AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQI	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00019	See Bloo	ck 16C	PR-O	V-18-00553		
6. ISSUED BY CODE	CPOD	->	7. ADM	INISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection 26 West Martin Luther King Mail Code: NWD Cincinnati OH 45268						
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		-
ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY FAIRFAX VA 220316050				DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N -C-16-011	O.	
			10B	DATED (SEE ITEM 13)		
CODE 072648579	FACILITY COL	DE	10	/28/2016		
	11. THIS IT	 EM ONLY APPLIES TO AM	MENDME	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If respectively a schedule	OFFERS PRIOR fer already submit d is received prior quired)	TO THE HOUR AND DAT ted , such change may be to the opening hour and d Net	re spec made b date spec Incı	CIFIED MAY RESULT IN REJECTION OF YOU telegram or letter, provided each telegram or included.	UR OFFER If or letter makes	00
13. THIS ITEM ONLY APPLIES TO	MODIFICATION O	F CONTRACTS/ORDERS.	. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	TEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANGE	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	Т
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME				INISTRATIVE CHANGES (such as changes of FAR 43.103(b). Y OF:	in paying office),
D. OTHER (Specific type of modification	n and authority					
D. OTHER (Specify type of modification X FAR 52.232-22 Limit	*	Funds				
E. IMPORTANT: Contractor 🗵 is not.	<u>10-10</u>	o sign this document and ı	return _	copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579	l (Organized by U	CF section headings, inclu	uding so	licitation/contract subject matter where feasib	ole.)	
The purpose of this modifications of the stacked stacked Max Expire Date: 06/30/2021 LIST OF CHANGES:				_	n the an	mount of
Reason for Modification: Fund Obligated Amount for this Mode New Total Obligated Amount of Incremental Funded Amount of \$2,811,677.67 to \$2,911,677 Continued	odificati For this : nanged: .67	on: \$100,000. Award: \$2,911 from	. , 677		iull farce and c	ffect
15A. NAME AND TITLE OF SIGNER (Type or print)	and document refe	inched in Rein 3 A OF TOA,	16A. N	AME AND TITLE OF CONTRACTING OFFIC dra Stargardt-Licis		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U		LECTAONIC DIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)	<u> </u>	08/16/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-16-011/P00019
 PAGE EP-C-16-011/P00019
 OF TABLE INC.

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. QUANTITY UNIT UNIT PRICE SUPPLIES/SERVICES **AMOUNT** (A) (C) (D) (E) (B) (F) CHANGES FOR LINE ITEM NUMBER: 2001 Obligated Amount for this Modification: \$100,000.00 Incremental Funded Amount changed from \$601,654.50 to \$701,654.50 NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-28C-000BD4X21-2505-1828CCE022-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 28C Program (PRC) 000BD4X21 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1828CCE022-001 Amount: \$100,000.00 Section B: Clause, EPA-B-32-101, is incorporated EPA-B-32-101 LIMITATION OF FUNDS NOTICE Option Period 2 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of |(b)(4)|is allotted to cover estimated cost. Funding in the amount of (b)(4)is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 01/21/2019. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable (c) Recapitulation of Funds See attached recap sheet Period of Performance: 11/01/2016 to 06/30/2019 All other terms and conditions shall remain unchanged.

Recapitulation of Funds Contract No: EP-C-16-011 Option Period 2 - From 7/1/2018 Thru 6/30/19

Estimated Cost	Fixed Fee	Cost Plus Fixed Fee
(b)(4)	(b)(4)	\$ 108,047.98
		\$ 76,861.52
		\$ 102,000.00
		\$ 314,745.00
		\$ 100,000.00
		\$ 701,654.50 \$ 1,246,838.00 \$ 545,183.50
	(b)(4)	#075006_37C_069990002e_0000_089096962601 9C_067C05_06900036 9C_07_65_90

AMENDMENT OF SOLICITATION/MODIFIC	ITRACT	1. CONTRACT	ID CODE	PAGE (OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE OA	ATE T	4. REQUISITION/PURC	HASE REQ. NO.	1 1 5. PROJECT N	O. (If applicable)
P00020	See Block	160	See Schedule			
6. ISSUED BY CODE		100	7. ADMINISTERED BY	(If other than Item 6)	CODE	
CPOD US Environmental Protection 26 West Martin Luther King Mail Code: NWD Cincinnati OH 45268	-					
8. NAME AND ADDRESS OF CONTRACTOR (No., #76) ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY FAIRFAX VA 220316050	98. DATED (SEE ITE	OF CONTRACT/ORDER	NO.			
CODE 072648579	FACILITY CODE	-	10/28/2016			
012040373	44 TIME ITEM	ONLY ADDITION A	AENDMENTS OF SOLICE			
13. THIS ITEM ONLY APPLIES TO I	PURSUANT TO: (Sp CT/ORDER IS MODI H IN ITEM 14, PURS	ectly authority) THE C FIED TO REFLECT TO UANT TO THE AUTHO	CHANGES SET FORTH I	N ITEM 14 ARE MADE IN	THE CONTRACT	
c.THIS SUPPLEMENTAL AGREEMEN X FAR 52.232-22 Limita			THORITY OF:			
D. OTHER (Specify type of modification	n and authority)				•	
E. IMPORTANT: Contractor		gn this document and i		1 copies to the issui		
DUNS Number: 072648579 The purpose of this modifica Period 1 to Option Period 2. Max Expire Date: 06/30/2021 LIST OF CHANGES:	tion is to	shift fund	s in the amou	ınt of \$541,0	19.11 from	
Reason for Modification: Fun Total Amount for this Modifi New Total Amount for this Ve New Total Amount for this Aw Continued Except as provided herein, all terms and conditions of the	cation: \$0 ersion: \$3, ard: \$12,4	.00 198,558.00 08,973.56	as heretofore changed, (ramains unchanged and in	full force and effec	.
15A. NAME AND TITLE OF SIGNER (Type or print)				OF CONTRACTING OFF)
Natia Johnson-Ivado 158. CONTRACTO PROFEROR		. DATÉ SIGNED	18B INITED OTATES			
Natia Johnson-Tirado	157 55	8/31/18	168. UNITED STATES O	Edas	بڑا	C. DATE SIGNED
(Signature of person authorized to sign)			/Signatur	e of Contracting Officeri		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

AANTINII ATIAN AUGET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF .
CONTINUATION SHEET	EP-C-16-011/P00020	2	7

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	THUÖMA
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1001		М		-
	Obligated Amount for this Modification:				
	-\$541,019.11				
	Incremental Funded Amount changed from				
	\$1,666,705.15 to \$1,125,686.04				
	, , , , , , , , , , , , , , , , , , , ,	1	1 1	r.	
	CHANGES FOR ACCOUNTING CODE:		ΙI		
	18-19-B-28H-000BD4X20-2505-1828CHH001-001		ΙI		
	Amount changed from \$323,000.00 to \$112,843.57		k a	4	
	CHANGES FOR ACCOUNTING CODE:			ľ	
	18-19-B-28H-000B53X28-2505-1828CHH001-002	1	1 1		
	Amount changed from \$131,600.00 to \$19,005.23		ΙI		
	CHANGES FOR ACCOUNTING CODE:	4	H	1	
	18-19-B-28C-000BD4X21-2505-1828CCE006-001			ľ	
	Amount changed from \$165,000.00 to \$110,693.92	1			
	CHANGES FOR ACCOUNTING CODE:				
	18-19-B-28H-000B53X28-2505-1828CHH013-001				
	Amount changed from \$25,000.00 to \$5,394.71	1		1	
			ı		
	CHANGES FOR ACCOUNTING CODE:		1		
	17-18-B-28H-202BD4X20-2505-1728CHH020-001		, ,		
	Amount changed from \$51,528.50 to \$48,902.70		ı	;	
		1	H		
	CHANGES FOR ACCOUNTING CODE:			ļ	
	17-18-B-28H-202BD4X20-2505-1728CHH030-002		1		
	Amount changed from \$175,000.00 to \$156,551.94				
		ļ	, ,	i i	
	CHANGES FOR ACCOUNTING CODE:			1	
	17-18-B-28H-201B53X28-2505-1728CHH035-001				
	Amount changed from \$96,058.02 to \$58,710.04		1 1	1	
	GUNNORD HOD ACCOUNTING CODG.				
	CHANGES FOR ACCOUNTING CODE: 17-18-B-28H-202BD4X20-2505-1728CHH035-002				
	Amount changed from \$40,000.00 to \$23,688.58	ļ]	j	
	Amount changed from \$40,000.00 to \$25,000.50				
	CHANGES FOR ACCOUNTING CODE:		LΙ		
	17-18-B-87FN-202BD4X25-2505-1787NE7006-001		1		
	Amount changed from \$100,000.00 to \$30,376.72				
	CHANGES FOR LINE ITEM NUMBER: 2001).			
	Obligated Amount for this Modification:				
	\$541,019.11		1		
	Incremental Funded Amount changed from			ļ	
	\$701,654.50 to \$1,242,673.61				
	N V V V V V V V V V V V V V V V V V V V				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-28H-201B53X28-2505-1728CHH035-001				
	Continued		1		
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-16-011/P00020	3	7

Amount changed from \$12,347.98 to \$43,695.96 New ACCOUNTING CODE ADDED: Account code: 17-18-8-28H-2028D4X20-2505-1728CHH020-001 Eeginning Fiscal Year 18 Fund (Appropriation) B Budget (SOC) 2505 Job # (Site/Project) Cost Organization DCN-Line1D 1728CHH020-001 Amount: \$2,625.80 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-28H-2028D4X20-2505-1728CHH030-002 Beginning Fiscal Year 18 Fund (Appropriation) B Budget Organization 28H Program (FRC) 2028D4X20 Budget (SOC) 2505 Job # (Site/Project) Cost Organization DCN-Line1D 1728CH030-002 Amount: \$18,448.06 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-28H-2028D4X20-2505-1728CH035-002 Beginning FiscalYear 17 Facing Fiscal Year 18 Fund (Appropriation) B Budget Organization 28H Program (FRC) 2028D4X20 Budget (SOC) 2505 Job # (Site/Project) Cost Organization DCN-Line1D 1728CH035-002 Amount: \$18,448.06 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-28H-2028D4X20-2505-1728CH035-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Sudget (DOC) 2505 Job # (Site/Project) Cost Organization DCN-Line1D 1728CH035-002 Amount: \$16,511.42 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-87N-2028D4X25-2505-1787N27006-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Continued	EM NO.	SUPPL(ES/SERVICES	QUANTITY	דואט	UNIT PRICE	AMOUNT
NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-28H-202B04X20-2505-1728CHH020-001 Beginning Fiscal Year 18 Fund (Appropriation) B Budget Organization 28H Program (PRC) 202B04X20 Budget (BCC) 2505 Job # (Site/Project) Cost Organization IDN-LineID 1728CHH020-001 Amount: \$2,625.80 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-28H-202B04X20-2505-1728CHH030-002 Beginning Fiscal Year 18 Fund (Appropriation) B Budget Organization 28H Program (PRC) 202B04X20 Budget (BCC) 2505 Job # (Site/Project) Cost Organization IDN-LineID 1728CHH030-002 Amount: \$18,448.06 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-28H-202B04X20-2505-1728CHH035-002 Beginning Fiscal Year 18 Fund (Appropriation) B Budget Organization IDN-LineID 1728CHH030-002 Amount: \$18,448.06 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-28H-202B04X20-2505-1728CH035-002 Beginning Fiscal Year 18 Fund (Appropriation) B Budget Organization 28H Program (PRC) 202B04X20 Budget (BOC) 2505 Job # (Site/Project) Cost Organization IDN-LineID 1728CHH035-002 Amount: \$16,311.42 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-8-FFN-202B04X25-2505-1787NE7006-001 Beginning Fiscal Year 18 Ending Fiscal Year 18	(A)	(B)	(C)	(D)	(E)	(F)
Account code: 17-18-B-28H-202BD4X20-2505-1728CHH020-001 Beginning Fiscal Year 18 Fund (Appropriation) B Budget Organization 28H Program (FRC) 202BD4X20 Budget (SOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1728CH020-001 Amount: \$2,625.80 NEW ACCOUNTINC CODE ADDED: Account code: 17-18-B-28H-202BD4X20-2505-1728CHH030-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 28H Program (FRC) 202BD4X20 Budget (SOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1728CH030-002 Amount: \$18,448.06 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-28H-202BD4X20-2505-1728CHH035-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization B Sudget Organization COST Organization DCN-LineID 1728CH030-002 Amount: \$18,448.06 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-28H-202BD4X20-2505-1728CH035-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 28H Program (FRC) 202BD4X20 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1728CH035-002 Amount: \$16,311.42 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-87FN-202BD4X25-2505-1787NE7006-001 Beginning FiscalYear 17 Ending Fiscal Year 18	-	Amount changed from \$12,347.98 to \$49,695.96		1		
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17-18-B-28H-202BO4X20-Z505-1728CHH020-001 Beginning FiscalYear 17 Ending FiscalYear 18 Fund (Appropriation) B Budget Organization 28H Program (PRC) 202B04X20 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1728CHH020-001 Amount: \$2,625.80 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-28H-202B04X20-Z505-1728CHH030-002 Beginning FiscalYear 17 Ending FiscalYear 18 Fund (Appropriation) B Budget Organization 28H Program (PRC) 202B04X20 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1728CH030-002 Amount: \$18,448.06 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-28H-202B04X20-Z505-1728CHH035-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 28H Program (PRC) 202B04X20 Budget (BOC) 2505 Job # (Site/Project) Cost Organization 000 DCN-LineID 1728CH035-002 Amount: \$16,311.42 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-87EN-202B04X25-Z505-1787NE7006-001 Beginning FiscalYear 17 Ending FiscalYear 17				lΙ		
Beginning Fiscal Year 18 Fund (Appropriation) B Budget Organization 28H Program (PRC) 2028b4X20 Budget (SCC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1728CHH02D-001 Amount: \$2,625.80 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-28H-202B04X20-2505-1728CHH030-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 28H Program (PRC) 2028b4X20 Budget (SOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1728CHH030-002 Amount: \$18,448.06 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-28H-202B04X20-2505-1728CHH035-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 28H Program (PRC) 2028b4X20-2505-1728CHH035-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget (ORC) 2028b4X20 Budget (SOC) 20505 Job # (Site/Project) Cost Organization DCN-LineID 1728CHH035-002 Amount: \$16,311.42 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-87FN-202BD4X25-2505-1787NE7006-001 Beginning FiscalYear 17 Ending Fiscal Year 18		AND				
Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 28H Program (PRC) 202Bb4X20 Budget (SOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1728CHH020-001 Amount: \$2,625.80 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-28H-202Bb4X20-2505-1728CHH030-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 28H Program (PRC) 202Bb4X20 Budget (SOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1728CH030-002 Amount: \$18,448.06 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-28H-202Bb4X20-2505-1728CHH035-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 28H Program (PRC) 202Bb4X20 Budget (SOC) 505 Job # (Site/Project) Cost Organization 28H Program (PRC) 202Bb4X20 Budget Organization 0 DCN-LineID 1728CH035-002 Amount: \$18,431.42 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-87FN-202Bb4X25-2505-1787NE7006-001 Beginning FiscalYear 17 Ending FiscalYear 17				İΙ		
Fund (Appropriation) B Budget Organization 28H Program (PRC) 202BD4X20 Budget (BCC) 2505 Job # (Site/Project) Cost Grganization DCN-LineID 1728CHH020-001 Amount: \$2,625.80 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-28H-202BD4X20-2505-1728CHH030-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 28H Program (PRC) 202BD4X20 Budget (BCC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1728CHH030-002 Amount: \$18,448.06 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-28H-202BD4X20-2505-1728CHH035-002 Beginning FiscalYear 18 Fund (Appropriation) B Budget Organization 28H Program (PRC) 202BD4X20 Budget (BCC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1728CH035-002 Amount: \$18,448.06						
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Program (PRC) 202BD4X20 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1728CHH020-001 Amount: \$2,625.80 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-828H-202BD4X20-2505-1728CHH030-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 28H Program (PRC) 202BD4X20 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1728CHH030-002 Amount: \$18,448.06 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-28H-202BD4X20-2505-1728CHH035-002 Beginning FiscalYear 17 Ending FiscalYear 18 Fund (Appropriation) B Budget Organization 28H Program (PRC) 202BD4X20 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1728CHH035-002 Amount: \$16,311.42 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-87FN-202BD4X25-2505-1767NE7006-001 Beginning FiscalYear 17 Ending Fiscal Year 18				ll		
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) B			-	
	Budget Organization 87FN				
	Program (PRC) 202BD4X25	ľ	1	1	
	Budget (BOC) 2505			ļ .	
	Job # (Site/Project)				
	Cost Organization	e e	li		
	DCN-LineID 1787NE7006-001				
	Amount: \$69,623.28	,		1	
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	NEW ACCOUNTING CODE ADDED:				
	Account code:		l I		
	18-19-B-28H-000BD4X20-2505-1828CHH001-001		i i		
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B		1 1	· 1	
	Budget Organization 28H				
	Program (PRC) 000BD4X20				
	Budget (BOC) 2505		1 1		
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1828CHH001-001	1			
	Amount: \$210,156.43				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	Î		i i	
	18-19-B-28H-000B53X28-2505-1828CHH001-002			1	
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	Beginning FiscalYear 18	Ť		' i	
	Ending Fiscal Year 19				
	Fund (Appropriation) B		.		
	Budget Organization 28H		H	ł	
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	Job # (Site/Project)	- 1		1	
	Cost Organization				
	DCN-LineID 1828CHH001-002		.		
	Amount: \$112,594.77				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-28H-000B53X28-2505-1828CHH013-001		[[ĺ	
	Beginning FiscalYear 18			1	
	Ending Fiscal Year 19				
	Fund (Appropriation) B		1		
	Budget Organization 28H				
	Program (PRC) 000B53X28				
	Budget (BOC) 2505				
	Job # (Site/Project)			1	
	Cost Organization				
	DCN-LineID 1828CHH013-001		(
	Amount: \$19,605.29		1		
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		
	EP-C-16-011/P00020	5	7

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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-28C-000BD4X21-2505-1828CCE006-001				
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- 1	Ending Fiscal Year 19	J			
	Fund (Appropriation) B	ĺ			
İ	Budget Organization 28C				
	Program (PRC) 000BD4X21				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization		١ . ١		
	DCN-LineID 1828CCE006-001				
	Amount: \$54,306.08				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-8-32-101 LIMITATION OF FUNDS NOTICE				
	Ontine Deviced 1				
	Option Period 1				
	(a) Pursuant to the Limitation of Funds clause,		! I		
	incremental funding in the amount of		i I		
	(b)(4) is allotted to cover estimated				
	30 300 30				
	provided to cover the corresponding increment of	Í			
- 1	fixed fee. The amount allotted for costs is				
ľ	estimated to cover the contractor's performance				
	through 06/30/2018.		ŀ	:	
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EPA-B-16-102), the Limitation of Cost				
	clause shall become applicable				
	(c) Recapitulation of Funds				
	See attached recap sheet				
ı	ood deeddied redap bliede				
	Option Period 2				
	(a) Pursuant to the Limitation of Funds clause.				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $(b)(4)$				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 06/28/2019.				
	(b) When the contract is fully funded as				
	Continued			1) 2) 2	
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-16-011/P00020	6	7

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
4	specified in the Estimated Cost and Fixed Fee	1	П		
	Clause (EPA-B-16-102), the Limitation of Cost			1	
	clause shall become applicable				
	(c) Recapitulation of Funds				
	See attached recap sheet				
	Period of Performance: 11/01/2016 to 06/30/2019				
	All other terms and conditions shall remain				
	unchanged.				
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Option Period 1 - From 7/1/2017 Thru 6/30/18

Funding Action		Estimated Cost	Fixed Fee	Cost Plus Fixed Fee
Modification 4		(b)(4)	(b)(4)	\$51,528.50
Modification 5				\$343,792.76
Modification 6				\$265,406.00
Modification 7				\$195,824.00
Modification 8	Rejected			\$0.00
Modification 9	Corrective for MOD 8			\$75,432.27
Modification 10				\$34,081.00
Modification 11				\$577,988.60
Modification 12	Corrective for MOD 11			\$0.00
Modification 13				\$205,700.00
Modification 14				\$25,000.00
Modification 15				(\$108,047.98)
Modification 20				(\$541,019.11)
Total Funded				\$1,125,686.04
Total Per Contract				\$1,951,720.00
Balance Unfunded				\$826,033.96

Recapitulation of Funds Contract No: EP-C-16-011 Option Period 2 - From 7/1/2018 Thru 6/30/19

Funding Action	Estimated Cost	Fixed Fee	Cost Plus Fixed Fee
Modification 15	(b)(4)	(b)(4)	\$ 108,047.98
Modification 16			\$ 76,861.52
Modification 17			\$ 102,000.00
Modification 18			\$ 314,745.00
Modification 19			\$ 100,000.00
Modification 20			\$ 541,019.11
Total Funded			\$ 1,242,673.61
Total Per Contract			\$ 1,246,838.00
Balance Unfunded			\$ 4,164.39
]. [J

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	P	AGE OF	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE		4.6	REQUISITION/PURCHASE REQ. NO.	E 000	1 JECTNO	3). (If applicable)
n - analysis and a state of the supposition and a supposition of the s		v 10 -00	4, 7	REGUISITION PORCHASE REQ. NO.	5. PRQ.	JEC! NO	. (п вррисвом)
P00021 6. ISSUED BY CODE	See Bloc	2k 16C	7	ADMINISTERED BY (If other than Item 6)	CODE	_	
	CPOD		r.	ADMINISTERED BY IN ORDER BIBLINGING	CODE	<u></u>	
CPOD	*						
US Environmental Protection 26 West Martin Luther King [ľ					
Mail Code: NWD	TIVE]					
Cincinnati OH 45268]					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	l, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
TOP INCORPORATED I I C		ř	(,				
ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY]		98. DATED (SEE ITEM 11)			 -
9300 LEE HIGHWAY				BB. UNIED (SIZE FIEW 11)			
FAIRFAX VA 220316050		Ĺ				_	
211212121 111 220320000		1	х	10A MODIFICATION OF CONTRACT/ORDER NO EP-C-16-011),	-	
		ĵ		EL C 10 011			
				108. DATED (SEE ITEM 13)			
CODE 072648570	FACILITY COD			Processing Control of			
CODE 072648579	10/19/02/04/04/04/04/04/04/04/04/04/04/04/04/04/			10/28/2016			
☐ The above numbered solicitation is amended as set for	1187 THE 101 MINES 183			IDMENTS OF SOLICITATIONS			
THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer meterance to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requised School)	r already submitt is received prior (ed , such change may be	ma	de by telegram or letter, provided each telegram or			
	ODIEICATION OF	CONTRACTRIODIEDE	- п	MODIFIES THE CONTRACT/ORDER NO. AS DES	CDIDEO	IN ITEM	14
	ODITION ION OF	COMINACIONORDERO	. 11	MODIFIES THE CONTRACTIONDER NO. AS DES	CRIGED	ing ti Sila	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE (CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN TH	E CONT	RACT	
8. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MO I IN ITEM 14, PU	DIFIED TO REFLECT TO RSUANT TO THE AUTH	HE A	ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).	paying	office,	
C. THIS SUPPLEMENTAL AGREEMENT			THC	ORITY OF:			
X FAR 52.232-22 Limita	tion of H	Tunds					
D. OTHER (Specify type of modification	and authority)						
						_	
E. IMPORTANT: Contractor S is not.	☐is required to	sign this document and	retu	m copies to the Issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 072648579	Organized by UC	F section headings, inclu	udin	g solicitation/contract subject matter where feasible	ı.)		
The purpose of this modificat	tion is t	o correct th	e	cost/fee breakdown for Op	tion	Peri	iod l
from Modification 20. The to	tal amour	t shifted fr	on	Option Period 1 to Option	n Pe	riod	2
remains the same. This modi:				-			
is reflected on the corrected		, -				and some emer.	7 000000009
Max Expire Date: 06/30/2021							
LIST OF CHANGES:							
Reason for Modification: Other	er Admini	strative Act	io	n			
Total Amount for this Modific	cation: \$	0.00					
New Total Amount for this Ve:	rsion: \$0	.00					
Continued							
Except as provided herein, all terms and conditions of the	e document refer	enced in Item 9 A or 10A,	, 85	heretofore changed, remains unchanged and in ful	force a	nd effect.	•
15A. NAME AND TITLE OF SIGNER (Type or print)			_	A. NAME AND TITLE OF CONTRACTING OFFICE			
			97	ındra Stargardt-Licis Es	in	///.	Kidder
158. CONTRACTOR/OFFEROR		5C. DATE SIGNED	160	B. UNITED STATES OF AMERICA	-	160	D. DATE SIGNED
(Signature of person authorized to sign)			حا	(Signature of Contracting Officer)	_		1110118

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 3D (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-16-011/P00021
 2
 3

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$12,408,973.56				
	Incremental Funded Amount changed: from				
	\$2,911,677.67 to \$0.00				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period 1				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of (b)(4)				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 06/30/2018.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EPA-B-16-102), the Limitation of Cost				
	clause shall become applicable				
	clause shall become applicable				
	(c) Recapitulation of Funds				
	See attached recap sheet				
	Option Period 2				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of (b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 06/28/2019.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EPA-B-16-102), the Limitation of Cost				
	clause shall become applicable				
	erade sharr become approache				
	(c) Recapitulation of Funds				
	See attached recap sheet				
	Period of Performance: 11/01/2016 to 06/30/2019				
	All other terms and conditions shall remain				
	unchanged.				
		1	l l		

Option Period 1 - From 7/1/2017 Thru 6/30/18

Funding Action		Estimated Cost	Fixed Fee	Cost Plus Fixed Fee
Modification 4		(b)(4)	(b)(4)	\$51,528.50
Modification 5				\$343,792.76
Modification 6				\$265,406.00
Modification 7				\$195,824.00
Modification 8	Rejected			\$0.00
Modification 9	Corrective for MOD 8			\$75,432.27
Modification 10				\$34,081.00
Modification 11				\$577,988.60
Modification 12	Corrective for MOD 11			\$0.00
Modification 13				\$205,700.00
Modification 14				\$25,000.00
Modification 15				(\$108,047.98)
Modification 20				(\$541,019.11)
Modification 21	Corrective for MOD 20			\$0.00
Total Funded				\$1,125,686.04
Total Per Contrac	t			\$1,951,720.00
Balance Unfunded				\$826,033.96

28489.46

Recapitulation of Funds Contract No: EP-C-16-011 Option Period 2 - From 7/1/2018 Thru 6/30/19

Funding Action	Estimated Cost	Fixed Fee	Co	st Plus Fixed Fee
Modification 15	(b)(4)	(b)(4)	\$	108,047.98
Modification 16			\$	76,861.52
Modification 17			\$	102,000.00
Modification 18			\$	314,745.00
Modification 19			\$	100,000.00
Modification 20			\$	541,019.11
Modification 21 Corrective for M	4OD 20		\$	×
Total Funded			\$	1,242,673.61
Total Per Contract			\$	1,246,838.00
Balance Unfunded			\$	4,164.39

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1. C	ONTRACT ID CODE	P	AGE OF	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	 4. REQUISIT	ION/PURCHASE REQ. NO.	5. PRO	JECT NO	4 . (If applicable)
P00022	See Blo	ck 16C					
6. ISSUED BY CODE	CPOD		7. ADMINIS	TERED BY (If other than Item 6)	CODE		
CPOD US Environmental Protection 26 West Martin Luther King : Mail Code: NWD Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	d ZIP Code) ((x) 9A. AME	NDMENT OF SOLICITATION NO.			
ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY FAIRFAX VA 220316050			x 10A. MOI EP-C-	ED (SEE ITEM 11) DIFICATION OF CONTRACT/ORDER N -16-011	Ю.		
2025	Texas em con			ED (SEE ITEM 13)			
CODE 072648579	FACILITY COL	DE	10/2	8/2016			
	11. THIS IT	EM ONLY APPLIES TO AN	MENDMENTS	OF SOLICITATIONS			
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If received Schedule 13. THIS ITEM ONLY APPLIES TO N	er already submit lis received prior uuired)	tted, such change may be to the opening hour and d	made by tele date specified	egram or letter, provided each telegram o	or letter m	akes	14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (CHANGES SI	ET FORTH IN ITEM 14 ARE MADE IN T	HE CONT	FRACT	
31 In 1970, JPG				TRATIVE CHANGES (such as changes a AR 43.103(b).	in paying	office,	
C. THIS SUPPLEMENTAL AGREEMEN	II IŞ ENTERED	INTO PURSUANT TO AU	THORITY OF	:			
D. OTHER (Specify type of modification	and authority)						
X FAR 52.232-22 Limits	ation of	Funds					
E. IMPORTANT: Contractor X is not.	is required t	to sign this document and	return	copies to the issuin	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 LIST OF CHANGES: Reason for Modification: Fur Total Amount of Modification	nding Onl		uding solicita	ion/contract subject matter where feasib	ole.)		
The purpose of this modifical. Realign the cost/fee breato cost) as reflected on the 2. Update Clause EPA-G-42-10 Contract Specialist to Amber Max Expire Date: 06/30/2021 Continued Except as provided herein, all terms and conditions of the state o	kdown fo attache 11 to cha Hawkins	r Option Peri d recap sheet nge the Contr	acting as heretofor		and ower	and effect	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		D STATES OF AMERICA	LECTAO:		C. DATE SIGNED
(Signature of person authorized to sign)					SIGNATU	2000	0/05/2018

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF.
CONTINUATION SHEET	EP-C-16-011/P00022	2	4

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
		+			
	Period of Performance: 11/01/2016 to 06/30/2019				
	All other terms and conditions shall remain				
	unchanged.				
			1		

Section B - Supplies or Services/Prices was revised as follows.

Clause EPA-B-32-101 is incorporated as follows:

OPTION PERIOD I:

Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 01/26/2019.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.
- (c) Recapitulation of Funds

Option Period 1 - From 7/1/2017 Thru 6/30/18

Funding Action		Estimated Cost	Fixed Fee	Cost Plus Fixed Fee
Modification 4		(b)(4)	(b)(4)	\$51,528.50
Modification 5				\$343,792.76
Modification 6				\$265,406.00
Modification 7				\$195,824.00
Modification 8	Rejected			\$0.00
Modification 9	Corrective for MOD 8			\$75,432.27
Modification 10				\$34,081.00
Modification 11				\$577,988.60
Modification 12	Corrective for MOD 11			\$0.00
Modification 13				\$205,700.00
Modification 14				\$25,000.00
Modification 15				(\$108,047.98)
Modification 20				(\$541,019.11)
Modification 21	Corrective for MOD 20			\$0.00
Modification 22				\$0.00
Total Funded Total Per Contract Balance Unfunded	t			\$1,125,686.04 \$1,951,720.00 \$826,033.96
Zamiec Chiunaea				

Section G - Contract Administration Data was revised as follows.

Clause EPA-G-42-101 is incorporated as follows:

Local Clauses EPA-G-42-101 CONTRACT ADMINISTRATION REPRESENTATIVES

Contracting Officials responsible for administering this contract are as follows:

Contracting Officer: Angela Lower US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136A Cincinnati, OH 45268 lower.angela@epa.gov 513-487-2036

Contract Specialist:
Amber Hawkins
US Environmental Protection Agency
26 West Martin Luther King Drive
Mail Code: W136A
Cincinnati, OH 45268
hawkins.amber@epa.gov
513-487-2126

	ODIFICATION OF CONTRACT		PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO (If applicable)
P00023	See Block 160	See Schedule	
6 ISSUED BY	CODE CPOD	7 ADMINISTERED BY (If other than Item 6)	CODE
CPCD			
US Environmental Protect	tion Agendy		
26 West Martin Luther Ki	ing Drive		
Mail Code: NWO	-		
Cincinnati CH 45268			
	<u>_</u>		
8. NAME AND ADDRESS OF CONTRACTOR (1	No , street, county, State and 71P Code;	(x) 9A. AMENDMENT OF SOLICITATION NO	
ICF INCORPORATED, L.L.C.			
Attn: F. MICHAEL GRAY		98. DATED (SEE ITEM 11)	_
9300 LEE HIGHWAY			
FAIRFAX VA 220316050		<u> </u>	
		x 10A, MODIFICATION OF CONTRACT/ORDER NO	D
		10B. DATED (SEE ITEM 13)	
CODE 072648579	FACILITY CODE		
	11 TUE ITEM ONLY ABOUTE	TO AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended.			
Offers must acknowledge receipt of this amon	and the second s	specified for receipt of Offers The solicitation or as amended, by one of the following met	ded. is not extended.
Items 8 and 15, and returning	conses of the amondment this Burnett	the desired and the same specific to the same speci	lods, (a) by completing
	copies of the amendment, (b) By acknowledge and the second	owledging receipt of this amendment on each copy of the offe	er submitted ; or (c) By
RECEIVED AT THE PLACE DESIGNATED FO	OR THE RECEIPT OF OFFICE DRIVE TO	and amendment numbers. FAILURE OF YOUR ACKNOWLE THE HOUR AND DATE SPECIFIED MAY RESULT IN REJEC	EDGEMENT TO BE
OFFER. If by virtue of this amendment you do	esire to change an offer atready submitted	such change may be made by letter or electronic communica	CTION OF YOUR
each letter or electronic communication makes	s reference to the solicitation and this amend	dment, and is received poor to the opening hour and date spe	ecified.
2. ACCOUNTING AND APPROPRIATION DATA	B fff may word	=	97,022.87
See_Schedule	<u> </u>		•
13. THIS ITEM ONLY APPLIE	S TO MODIFICATION OF CONTRACTS/OR	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN ITEM 14.
CHECK ONE A THIS CHANGE OFFICE ICLE			
A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.	SUED PURSUANT TO, (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN TH	E CONTRACT
B THE ABOVE NUMBERED CO appropriation data, etc.) SET	INTRACT/ORDER IS MODIFIED TO REFLE FORTH:NITEM 14 PURSUANT TO THE.	ECT THE ADMINISTRATIVE CHANGES (such as changes in AUTHOR/TY OF FAR 43.103(b).	paying office.
C. THIS SUPPLEMENTAL AGRE	EEMENT IS ENTERED INTO PURSUANT T	O AUTHORITY OF.	
			_
D OTHER (Specify type of mode	••		
	dication and authority) 3; FAR 52.232-22 Limit	tation of Funds	
X EPAAR 1552.211-7 E.IMPORTANT: Contractor Xiis	3; FAR 52.232-22 Limit	st and return copies to the issuing	
X EPAAR 1552.211-7 E.IMPORTANT: Contractor [X]:s 14. DESCRIPTION OF AMENDMENT/MODIFICATION O	3; FAR 52.232-22 Limit	st and return copies to the issuing	
X RPAAR 1552.211-7 E. IMPORTANT: Contractor [X]:s 14. DESCRIPTION OF AMENDMENT/MODIFICATION	3; FAR 52.232-22 Limit		
X RPAAR 1552.211-7 E. IMPORTANT: Contractor Kis 14. DESCRIPTION OF AMENDMENT/MODIFICATION OF NUMBER C72648579	3; FAR 52.232-22 Limit	st and return copies to the issuing	
X EPAAR 1552.211-7 E.IMPORTANT: Contractor (Kis 14. DESCRIPTION OF AMENDMENT/MODIFICATION OF NUMBER : 072648578 LIST OF CHANGES:	3; FAR 52.232-22 Limit to not 15 required to sign this document ATION (Organized by UCF section headings)	st and return copies to the issuing	
X EPAAR 1552.211-7 E.IMPORTANT: Contractor (Xis 14. DESCRIPTION OF AMENDMENT/MODIFICATION OF NUMBER 1 072648578 LIST OF CHANGES:	3; FAR 52.232-22 Limit to not 15 required to sign this document ATION (Organized by UCF section headings)	st and return copies to the issuing	
X EPAAR 1552.211-7 E.IMPORTANT: Contractor Fis 14.DESCRIPTION OF AMENDMENT/MODIFICA UNS Number: 072648579 LIST OF CHANGES: Gason for Modification:	3; FAR 52.232-22 Limits not is required to sign this document ATION (Organized by UCF section headings Exercise an Option	st and returncopies to the issuing is, including solicitation/contract subject matter where feasible	*)
X EPAAR 1552.211-7 E.IMPORTANT: Contractor File 14.DESCRIPTION OF AMENDMENT/MODIFICATION SERVICE UNS Number: C72648579 LIST OF CHANGES: Leason for Modification: The purpose of this modification	3; FAR 52.232-22 Limits not is required to sign this documen ATION (Organized by UCF section headings Exercise an Option fication is to 1) exercise.	t and return copies to the issuing s, including solicitation/contract subject matter where feasible clise 8 quantity options in Opt	ion Period 2;
X EPAAR 1552.211-7 EMPORTANT: Contractor File 4. DESCRIPTION OF AMENDMENT/MODIFICATIONS Number: 072648579 LST OF CHANGES: Cason for Modification: the purpose of this modifi	3; FAR 52.232-22 Limits not is required to sign this documen ATION (Organized by UCF section headings Exercise an Option fication is to 1) exercise.	t and return copies to the issuing s, including solicitation/contract subject matter where feasible clise 8 quantity options in Opt	ion Period 2;
M RPAAR 1558.211-7 IMPORTANT: Contractor Kis 4. DESCRIPTION OF AMENDMENT/MODIFICATIONS Number: C72648578 IST OF CHANGES: eason for Modification: he purpose of this modif to increase the Level	3; FAR 52.232-22 Limit From The required to sign this document ATION (Organized by UCF section headings Exercise an Option Fication is to 1) exert of Effort (LOE) orders	cise 8 quantity options in Opted under Option Period 2 by 8,	ion Period 2; 800 hours to
X EPAAR 1552.211-7 EMPORTANT: Contractor (Xis 4. DESCRIPTION OF AMENDMENT/MODIFICATIONS Number: 072648578 LST OF CHANGES: cason for Modification: he purpose of this modif) to increase the Levol 9.800 professional hours	3; FAR 52.232-22 Limit First The required to sign this document ATION (Organized by UCF section headings Exercise an Option fication is to 1) exert of Effort (LOE) orders 27 3) to increase the (cise 8 quantity options in Opted under Option Period 2 by 8, Cost Plus Fixed Fee Ceiling in	ion Period 2; 800 hours to Option Period
X EPAAR 1552.211-7 EIMPORTANT: Contractor (Ris 14.DESCRIPTION OF AMENDMENT/MODIFICATIONS Number: 072648578 LIST OF CHANGES: Leason for Modification: The purpose of this modif) to increase the Levol 9,800 professional hours by \$997,470.40, the Cos	3; FAR 52.232-22 Limit Final The required to sign this document ATION (Organized by UCF section headings Exercise an Option fication is to 1) exert of Effort (LOE) orders at Ceiling is now (b)(4)	cise 8 quantity options in Opted under Option Period 2 by 8, Cost Plus Fixed Fee Ceiling in and the Fixed Fee Ceiling	ion Period 2; 800 hours to Option Period ng is now
X EPAAR 1552.211-7 E.IMPORTANT: Contractor File 14.DESCRIPTION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION: UNS Number: 072648579 LIST OF CHANGES: Leason for Modification: The purpose of this modification: 1 to increase the Level 19.800 professional hours	3; FAR 52.232-22 Limits not is required to sign this documen ATION (Organized by UCF section headings) Exercise an Option Fication is to 1) exercise of Effort (LOE) orders: 3; 3) to increase the 6st Ceiling is now (b)(4) PEF is now \$2,244,308.	cise 8 quantity options in Opted under Option Period 2 by 8, Cost Plus Fixed Fee Ceiling in and the Fixed Fee Ceiling fu	ion Period 2; 800 hours to Option Period ng is now
X EPAAR 1552.211-7 E.IMPORTANT: Contractor File 14.DESCRIPTION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION: UNS Number: C72648579 LIST OF CHANGES: Leason for Modification: The purpose of this modifi	3; FAR 52.232-22 Limits for the list required to sign this document atton (Organized by UCF section headings) Exercise an Option Fidation is to 1) exercise at Celling is now (b)(4) PFF is now \$2,244,308.55 F \$197,022.87 ((b)(4)	cise 8 quantity options in Opted under Option Period 2 by 8, Cost Plus Fixed Fee Ceiling in and the Fixed Fee Coili 40; and 4) to incrementally funder cost and (b)(4)	ion Period 2; 800 hours to Option Period ng is now
X EPAAR 1552.211-7 E.IMPORTANT: Contractor Kis 14.DESCRIPTION OF AMENDMENT/MODIFICATION OF CHANGES: Classon for Modification: The purpose of this mo	3; FAR 52.232-22 Limits for the list required to sign this document atton (Organized by UCF section headings) Exercise an Option Fidation is to 1) exercise at Celling is now (b)(4) PFF is now \$2,244,308.55 F \$197,022.87 ((b)(4)	cise 8 quantity options in Opted under Option Period 2 by 8, Cost Plus Fixed Fee Ceiling in and the Fixed Fee Coili 40; and 4) to incrementally funder cost and (b)(4)	ion Period 2; 800 hours to Option Period ng is now nd Option
X EPAAR 1552.211-7 E.IMPORTANT: Contractor Kis 14.DESCRIPTION OF AMENDMENT/MODIFIC, UNS Number: C72648579 LIST OF CHANGES: leason for Medification: The purpose of this modification: The purpose of this modification: by to increase the Level 9,800 professional hours by \$997,470.40, the Cos b)(4) the Total CE errod 2 in the amount of ndicated in the attached	3; FAR 52.232-22 Limits for the list required to sign this document atton (Organized by UCF section headings) Exercise an Option Fidation is to 1) exercise at Celling is now (b)(4) PFF is now \$2,244,308.55 F \$197,022.87 ((b)(4)	cise 8 quantity options in Opted under Option Period 2 by 8, Cost Plus Fixed Fee Ceiling in and the Fixed Fee Coili 40; and 4) to incrementally funder cost and (b)(4)	ion Period 2; 800 hours to Option Period ng is now nd Option
X EPAAR 1552.211-7 E.IMPORTANT: Contractor (Fis 14.DESCRIPTION OF AMENDMENT/MODIFIC, UNS Number: C72648578 LIST OF CHANGES: Gason for Modification: The purpose of this modif () to increase the Levol 9,800 professional hours (by \$997,470.40, the Cos b)(4) the Total CF Ceriod 2 in the amount of Indicated in the attached Continued	3; FAR 52.232-22 Limits for The required to sign this document ATION (Organized by UCF section headings Exercise an Option fication is to 1) exert of Effort (LOE) orders s; 3) to increase the 6 st Ceiling is now (b)(4) PEF is now \$2,244,308.5 \$197,022.87 ((b)(4) or recapitulation of fixed the content of the content	cise 8 quantity options in Optied under Option Period 2 by 8, Cost Plus Fixed Fee Ceiling in and the Fixed Fee Coili 40; and 4) to incrementally funds.	ion Period 2; 800 hours to Option Period ng is now nd Option fee) as
X EPAAR 1552.211-7 E.IMPORTANT: Contractor (Ris 14.DESCRIPTION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION OF COMMENT/MODIFICATION: LIST OF CHANGES: Loason for Modification: The purpose of this modification: The p	3; FAR 52.232-22 Limits for The required to sign this document ATION (Organized by UCF section headings Exercise an Option fication is to 1) exert of Effort (LOE) orders a; 3) to increase the 6 at Ceiling is now (b)(4) PEF is now \$2,244,308.5 5.197,022.87 ((b)(4) is recapitulation of fixens of the document referenced in Item 9 A on the section of the section	cise 8 quantity options in Opted under Option Period 2 by 8, Cost Plus Fixed Fee Ceiling in and the Fixed Fee Collider and 4) to incrementally funds.	ion Period 2; 800 hours to Option Period ng is now nd Option fee) as
X EPAAR 1552.211-7 E.IMPORTANT: CONTRACTO (Fis 14.DESCRIPTION OF AMENDMENT/MODIFIC, DUNS Number: C72648578 LIST OF CHANGES: Ceason for Modification: The purpose of this modif	3; FAR 52.232-22 Limits for The required to sign this document ATION (Organized by UCF section headings Exercise an Option fication is to 1) exert of Effort (LOE) orders a; 3) to increase the 6 at Ceiling is now (b)(4) PEF is now \$2,244,308.5 5.197,022.87 ((b)(4) is recapitulation of fixens of the document referenced in Item 9 A on the section of the section	cise 8 quantity options in Opted under Option Period 2 by 8, Cost Plus Fixed Fee Ceiling in and the Fixed Fee Coili 40; and 4) to incrementally funds. 10A as heretofore changed, remains unchanged and in full 16A. NAME AND TITLE OF CONTRACTING OFFICE	ion Period 2; 800 hours to Option Period ng is now nd Option fee) as
X EPAAR 1552.211-7 E.IMPORTANT: CONTRACTO (Fis 14.DESCRIPTION OF AMENDMENT/MODIFIC, DUNS Number: C72648578 LIST OF CHANGES: Ceason for Modification: The purpose of this modif	3; FAR 52.232-22 Limits for The required to sign this document ATION (Organized by UCF section headings Exercise an Option fication is to 1) exert of Effort (LOE) orders a; 3) to increase the 6 at Ceiling is now (b)(4) PEF is now \$2,244,308.5 5.197,022.87 ((b)(4) is recapitulation of fixens of the document referenced in Item 9 A on the section of the section	cise 8 quantity options in Opted under Option Period 2 by 8, Cost Plus Fixed Fee Ceiling in and the Fixed Fee Collider and 4) to incrementally funds.	ion Period 2; 800 hours to Option Period ng is now nd Option fee) as
X EPAAR 1552.211-7 E.IMPORTANT: Contractor Kis 14.DESCRIPTION OF AMENDMENT/MODIFICATION STATEMENT C72648579 LIST OF CHANGES: Coason for Modification: The purpose of this modification: The purpose of this	3; FAR 52.232-22 Limits for The required to sign this document ATION (Organized by UCF section headings Exercise an Option fication is to 1) exert of Effort (LOE) orders a; 3) to increase the 6 at Ceiling is now (b)(4) PEF is now \$2,244,308.5 5.197,022.87 ((b)(4) is recapitulation of fixens of the document referenced in Item 9 A on the section of the section	cise 8 quantity options in Opted under Option Period 2 by 8, Cost. Plus Fixed Fee Ceiling in and the Fixed Fee Coili 40; and 4) to incrementally futo cost and (b)(4) to nds. In 10A as heretofore changed, remains unchanged and in full 16A NAME AND TITLE OF CONTRACTING OFFICE Sandra Stargardt-Licis	ion Period 2; 800 hours to Option Period ng is now nd Option fee) as
X EPAAR 1552.211-7 E.IMPORTANT: Contractor (Fis 14.DESCRIPTION OF AMENDMENT/MODIFIC, DUNS Number: C72648578 LIST OF CHANGES: Reason for Modification: The purpose of this modification: (b) to increase the Level (9,800 professional hours) (b) by \$997,470.40, the Cos b)(4) the Total OF Period 2 in the amount of continued	3; FAR 52.232-22 Limits for the following service of the required to sign this document attion (Organized by UCF section headings) Exercise an Option fication is to 1) exert of Effort (LOE) orders of Effort (LOE) orders of Effort (LOE) orders the Gast Ceiling is now (b)(4). PEF is now \$2,244,308.05 \$197,022.87 ((b)(4) or recapitulation of final recapitulation recapitulation recapitulation recapitulation recapitulation recapitulation recapitulation recapitulation recapitulation re	cise 8 quantity options in Opted under Option Period 2 by 8, Cost Plus Fixed Fee Ceiling in and the Fixed Fee Coili 40; and 4) to incrementally futo cost and (b)(4) to nds. 10A as heretofore changed, remains unchanged and in full 16A NAME AND TITLE OF CONTRACTING OFFICE Sandra Stargardt-Licis	ion Period 2; 800 hours to Option Period ng is now nd Option fee) as force and effect. R (Type or print)

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-C-16-011/P00023	2	7

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Max Expire Date: 06/30/2021			-	
	LIST OF CHANGES:				
	Reason for Modification: Exercise an Option		1		
	Obligated Amount for this Modification:				
	\$197,022.87				
	0.57,525.0		1		
	CHANGES FOR LINE ITEM NUMBER: 2001				
	Total Amount changed		1 1		
	from \$1,246,838.00 to \$2,244,308.40				
	Obligated Amount for this Modification:				
	\$197,022.87				
	Incremental Funded Amount changed from	ļ			
	\$1,242,673.61 to \$1,439,696.48		i l		
	FOR changed from Destination to		1 1		
	Fon Changes . Tom Bedeshauton co		1 1		
	CHANGES FOR DELIVERY LOCATION: OW				
	Amount changed from \$1,246,838.00 to \$2,244,308.40				
	NEW ACCOUNTING CODE ADDED:			1	
	Account code:				
	18-19-B-28H-000BD4X20-2505-1828CHH053-001				
	Boginning Fiscal Year 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B	1			
	Budget Organization 28H				
	Program (PRC) 000BD4X20		1 1		
	Budget (BOC) 2505		1 1		
	Job # (Site/Project)				
	Cost Organization				
	DON-Line ID 1828CHH053-001				
	Quantity: 0				
	Amount: \$21,522.87				
	Percent: 1.7262				
	Subject To Funding: N	Į.			
	Payment Address:				
	RTP Finance Center		h l		
	US Environmental Protection Agency		1 1		
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts Durham NC 27711				
	Durnam NC 277_1	\ \			
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	Account code: 18-19-B-28H-000B53X28-2505				
	Beginning Fiscal Year 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 28H				
	Continued		1		
		Į.			

ACMY IN LATION OUT ET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	OF.
CONTINUATION SHEET	EP-C-16-011/P00023	3	7

EM NO	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Program (PRC) 000B53X28				
	Budget (ROC) 2505				
	Job # (Site/Project)				
	Cost Organization	Ŷ	1		
	DCN-Line ID	ř			
	Quantity: 0	1			
	Amount: \$0.00	Ì			
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.qov/financial/contracts				
	Durham MC 27711				
		1	1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-28C-000BD4X21-2505-1928CCE004-001				
	Beginning Fiscal Year 19				
	Ending Fiscal Year 20		. 1		
	Fund (Appropriation) B				
	Budget Organization 280	ĺ			
	Program (PRC) 000BD4X21				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Ordanization			-	
	DON-Line ID 1928CCE004-001			1	
	Quantity: 0		1		
	Amount: \$35,000.00				
	Percent: 2.8071				
	Subject To Funding: N				
Pr	Payment Address:				
			6		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-28H-000B53X28-2505-1928CHH006-001		Ь		
	Beginning Fiscal Year 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B	1	9	1	
	Budget Organization 28H				
	Program (PRC) 000853X28				
	Budget (BOC) 2505				
	Job # (Site/Project)				
â	Cost Organization				
	DCN-Line ID 1928CHE006-001				
	Quantity: 0				
	Continued				
1					

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$100,500.00				
	Percent: 8.06039		1		
	Subject To Funding: N				
	Payment Address:		1 1		
	RTP Finance Center		1		
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts			1	
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-28H-000B53X28-2505-1928CHH002-001				
	Beginning Fiscal Year 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 28H				
	Program (PRC) 000B53X28		h		
	Budget (BOC) 2505		1 1		
	Job # (Site/Project)		li		
	Cost Organization		1 1		
	DON-Line TD 1928CHH002-001				
	Quantity: 0		1 1		
	Amount: \$40,000.00		1 1		
	Percent: 3.20812				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency			ı	
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	bullian be 2771				
	CHANGES FOR LINE ITEM NUMBER: 2002				
	Quantity changed from 11000 to 19800				
	FOB changed from Destination to				
	CHANGES FOR LINE ITEM NUMBER: 2003				
	Total Amount changed				
	from \$1,246,838.00 to \$249,367.60				
	FOB changed from Destination to				
	CHANGES FOR LINE ITEM NUMBER: 2004				
	Quantity changed from 11000 to 2200				
	FOB changed from Destination to				
	Continued				
				1	
			1 I		

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NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	, AMOUNT
7 .)	(B)	(C)	(⊃)	(E)	(F)
	Period of Performance: 11/01/2016 to 06/30/2019	1	\Box		
	All other terms and conditions shall remain				
	unchanged.	1			
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Section B - Supplies or Services/Prices was revised as follows.

Clause 1552,211-73 is incorporated as follows:

1552.211-73 LEVEL OF EFFORT-COST-REIMBURSEMENT CONTRACT. (MAY 2016) – Option Period II

- (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Contractor shall provide up to 19,800 direct labor hours for option period II. The Government's best estimate of the level of effort to fulfill these requirements is provided for advisory and estimating purposes. The Government is only obligated to pay for direct labor hours ordered and corresponding fixed fee for labor hours completed.
- (b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers, and not support personnel such as company management or data entry/word processing/accounting personnel even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) of this section includes Contractor, subcontractor, and consultant non-support labor hours.
- (c) If the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The downward adjustment will reduce the fixed fee by the percentage by which the total expended level of effort is less than 100% of that specified in paragraph (a). (For instance, if a hypothetical base-period LOE of 100,000 hours is being reduced to 70,000, the fixed fee shall also be reduced by the same 30%. Using a corresponding hypothetical base-period fixed fee pool of \$300,000, the reduced fixed-fee amount is calculated as: $$300,000 \times (70,000 + 100,000 + 100,000 + 100,000 + 100,000 + 100,000)$
- (d) The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any.
- (c) If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in paragraphs (c) and (d) of this section means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in paragraphs (c) and (d) means "base fee and award fee."
- (f) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.
- (g) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.

(End of clause)

Clause EPA-B-16-102 is revised as follows:

EPA-B-16-102 ESTIMATED COST AND FIXED FEE

(a) The estimated cost of this contract is (b)(4)
(b) The fixed fee is (b)(4)
(c) The total estimated cost and fixed fee is \$2,244,308.40.
(End of clause)

Clause EPA-B-32-101 is revised as follows:

EPA-B-32-101 LIMITATION OF FUNDS NOTICE - Option Period II

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost for Option Period I. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee for Option Period I. The amount allotted for costs is estimated to cover the contractor's performance through 2/19/2019.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.
- (c) Recapitulation of Funds

Recapitulation of Funds Contract No: EP-C-16-011 Option Period 2 - From 7/1/2018 Thru 6/30/19

Funding Action	Estimated Cost	Fixed Fee	Cost Plus Fixed
			Fee
Modification 15	(b)(4)	(b)(4)	\$ 108,047.98
Modification 16			\$ 76,861.52
Modification 17			\$ 102,000.00
Modification 18			\$ 314,745.00
Modification 19			\$ 100,000.00
Modification 20			\$ 541,019.11
Modification 21 Corrective for MOD	20		S -
Modification 23			\$ 197.022.87
Total Funded			\$ 1,439,696.48
Total Per Contract			\$ 2,244,308.40
Balance Unfunded			\$ 804,611.92

AMENDMENT OF SOLICITATION/MOD	IFICATION OF CONTRA	CT	1. CONTRACT ID CODE	PAGE	JF PAGES
2. AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	4. 1	L REQUISITION/PURCHASE REQ. NO.	5. PROJECT N	O. (If applicable)
P00024	 See Block 16	c Se	e Schedule		
	CPOD		ADMINISTERED BY (If other than Item 6)	CODE	
CPOD				<u> </u>	
US Environmental Protecti	on Agenov	1			
26 West Martin Luther Kir					
Mail Code: NWD					
Cincinnati OH 45268					
			1		<u> </u>
8. NAME AND ADDRESS OF CONTRACTOR (No	, street, county, State and ZIP Code)	(x)	9A AMENDMENT OF SOLICITATION NO.		
ICF INCORPORATED, L.L.C.					
Attn: F. MiCHAEL GRAY			9B. DATED (SEE ITEM 11)	***	pr
9300 LEE HIGHWAY		1			
FAIRFAX VA 220316050		<u> </u>	10A. MODIFICATION OF CONTRACT/ORDER N	10	
		X	EP-C-16-011		
<u> </u>			10B. DATED (SEE ITEM 13)		
CODE 072648579	FACILITY CODE		10/28/2016		
	11. THIS ITEM ONLY	APPLIES TO AME	NOMENTS OF SOLICITATIONS		
\cdot . The above numbered solicitation is amended as	set forth in Item 14. The hour a	and date specified i	for receipt of Offers is exte	nded. 🗍 is not	extended.
			itation or as amended, by one of the following me		
Items 8 and 15, and returning	_ *		g receipt of this amendment on each copy of the of dment numbers. FAILURE OF YOUR ACKNOW!		
			UR AND DATE SPECIFIED MAY RESULT IN REJI		
			nge may be made by letter or electronic communic		
each letter or electronic communication makes 12. ACCOUNTING AND APPROPRIATION DATA			id is received prior to the opening bour and date sp		
See Schedule	,,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,	wet r	norease: 5	700,935.0	10
13. THIS ITEM ONLY APPLIES	TO MODIFICATION OF CONTR	ACTS/ORDERS. I	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITE	M 14.
CHECK ONE A THIS CHANGE OPPOSE IS 100	HED BURCHANT TO JORGAN	outhordul THE CHI	ANOSS SET CORTH IN ITSM 44 ARE MARE IN T	UE CONTRACT	-
ORDER NO. IN ITEM 10A	OED FORSOMET TO, (Specify a	outlonly) The Onl	ANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT	
B. THE ABOVE NUMBERED CON	TRACT/ORDER IS MODIFIED	TO REFLECT THE	ADMINISTRATIVE CHANGES (such as changes	in navino office	
appropriation data, etc.) SET F	ORTH IN ITEM 14, PURSUANT	TO THE AUTHOR	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43 103(b).	, -,,	
C. THIS SUPPLEMENTAL AGREE	EMENT IS ENTERED INTO PUR	RSUANT TO AUTH	ORITY OF		
O OTHER (Specify type of modifi	calion and authority)				
X EPAAR 1552.211-73	; FAR 52.232-22	Limitatio	n of Funds		
E. IMPORTANT: Contractor (X) is i	not is required to sign this	document and reti	um copies to the issuin-	g office.	
14 DESCRIPTION OF AMENDMENT/MODIFICA	TION (Organized by UCF section	n hoadings, includii	ng solicitation/contract subject matter where feasit	ble.)	
DUNS Number: 072648579	,	•	,		
LIST OF CHANGES:					
Reason for Modification:	Exercise an Opti	on			
The purpose of this modif	ication is to 1)	ovarcisa	Ontion Pariod 3: 21 to :	romement.	alla
fund Option Period 2 in t					piec)
as indicated in the attac					300 15
Period 3 in the amount of	200				
			st and (b)(4) to ree; as	Indicate	ed III
the attached recapitulati					
Max Expire Date: 06/30/20	21				
LIST OF CHANGES:					
Continued					
Except as provided herein, all terms and condition					
15A NAME AND TITLE OF SIGNER (Type or prin	1)	16	BA. NAME AND TITLE OF CONTRACTING OFFIC	CER (Type or pri	nt)
		S	andra Stargardt-Licis		
15B. CONTRACTOR/OFFEROR	15C DAT	E SIGNED 16	S UNITED STATES OF AMERICA	- 1	6C. DATE SIGNED
and the second s			Discours Vice		2/24/6
(Signature of person authorized to sign)	-	1	(Signature of Contracting Officer)		4.11.

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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(E')
	Reason for Modification: Exercise an Option				
		ľ			
	Cbligated Amount for this Modification:				
	\$700,935.00				
	New Total Obligated Amount for this Award:				
	\$3,809,635.54		1 1		
	Incremental Funded Amount changed: from				
	\$3,108,700.54 to \$3,809,635.54				
	CHANGES FOR LINE ITEM NUMBER: 3001				
	Obligated Amount for this Modification:				
	\$239,300.00		!		
	Incremental Funded Amount changed from \$0.00 to				
	\$239,300.00			1	
	Exercised option			ľ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:	}	1		
	19-20-3-28H-000B53X28-2505-1928CHHC11-001				
	Beginning Fiscal Year 19			ľ	
	Ending Fiscal Year 20		5 al	1	
	Fund (Appropriation) B		1		
	Budget Organization 288				
	Program (PRC) 000B53M28		ł	ì	
	Budget (BOC) 2505		3.		
	Job # (Site/Project)				
	Cost Organization	i	y: 3y	1	
	DCN-Line 1D 1928CHHC11-001				
	Quantity: 0				
	Amount: \$151,400.00		1	1	
	Percent: 11.87667 Subject To Funding: N				
	Payment Address:				
	RTP Finance Center		1	Ì	
	US Environmental Protection Agency	4			
	RTF-Finance Center (AA216-01)			Ya.	
	109 TW Alexander Drive	*			
	www2.epa.gov/financial/contracts		l la		
	Durham NC 27711	1			
	MPW ACCOUNTING CODE ADDRESS.			ľ	
	NEW ACCOUNTING CODE ADDED: Account code:				
	Addouble dode: 19-20-B-28H-000B53X28-25G5-1928CHH009-001				
	Beginning Fiscal Year 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 28H				
	Program (PRC) 000B53X28				
	Budget (BOC) 2505			ļ	
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 OF

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 8

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	CUALL	UNIT PRICE	AMOUNT
A)	(3)	(C)	(D)	(E)	(F)
	Job # (S)te/Project)		 -		
	Cost Organization			ļ	
	DON-Line ID 1928CHH009+001	Į.	1 1	ļ	
	Quantity: 0]]		
	Amount: \$37,900.00	l l	1		
	Percent: 2.97309				
	Subject To Funding: N				
	l i			1	
	Paymont Address:				
	RTP Finance Center	3 1 2)	1 1		
	US Environmental Protection Agency		11		
	RTP-Finance Center (AA216-01)		1 1		
	109 TW Alexander Drive		1 1		
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:	1	1 1		
	Account code:		1 1		
	Addount code: 19-20-B-28H-000BD4X20-2505-1928CHE009-002				
		1	1 1		
	Beginning Fiscal Year 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B	Į.	1 1	Į.	
	Budget Organization 288				
	Program (PRC) 000BD4X20	ĺ			
	Budget (BOC) 2505				
	Job # (Site/Project)			ľ	
	Cost Organization				
	DCN-Line ID 1928CHH009-002		1		
	Quantity: 0	ĺ	1 1		
	Amount: \$50,000.00				
	Porcent: 3.92228				
	Subject To Funding: N	1	1 1		
	Payment Address:	ļ.			
	RTF Finance Center	1			
	US Environmental Protection Agency	l l	1 1		
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive		↓ I		
	www2.epa.gov/financial/contracts	į.	! [
	Durham NC 27711	İ			
				ii.	
	CHANGES FOR LINE ITEM NUMBER: 3002	Į.	}	\	
	Exercised option				
	CHANGES FOR LINE ITEM NUMBER: 2001				
	Obligated Amount for this Modification:		1		
	\$461,635.00				
	Incremental Funded Amount changed from				
	\$1,433,696.48 to \$1,901,331.48	}	f		
				4	
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1	1	
	Continued v				
			1	1	

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	EP-C-16-011/200024	4	8

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(E)	(C)	(D)	(E)	(F)
	19-20-B-28C-000BD4X21-2505-1928CCE008-001				
	Beginning Fiscal Year 19			1	
	Ending Fiscal Year 20		1		
	Fund (Appropriation) B		1 1		
	Budget Organization 28C				
	Program (PRC) 000BD4X21		4 4		
	Budget (BCC) 2505				
	Job * (Site/Project)		<u>'</u>		
	Cost Organization		4 4		
	DCN-Line ID 1928CCE008-001				
	Quantity: 0				
	Amount: \$21,000.00		1 1		
	Percent: .9357		1 -		
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	19-19-B-69A-000CD6-2505-TC6PHXL-1969AC9008-002				
	Beginning Fiscal Year 18		ľ l		
	Ending Fiscal Year 19				
	Fund (Appropriation) B		1 1	}	
	Budget Organization 69A				
	Program (PRC) 000CD6				
	Budget (BOC) 2505	ì	1 1		
	Job # (Site/Project) QT6ZZZZZ			į.	
	Cost Organization TC6PHXL				
	DON-Line ID 1969AC9008-002		1 1	*	
	Quantity: 0				
	Amount: \$262,000.00				
	Percent: 11.67397		} }		
	Subject To Funding: N				
	Payment Address:	1			
	NEW MOOCHETTIC CORE INDER	1	1 1		
	NEW ACCOUNTING CODE ADDED:		1 1		
	Account code:	Į.	1 1		
	19-20-B-69A-000CD6-2505-TC6FHXL-1969AC9008-001	1	1 1		
	Beginning Fiscal Year 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B	1	1 1	1	
	Budget Organization 69A				
	Program (PRC) 000CD6				
	Budget (BOC) 2505	l,	1 1	i	
	Job # (Site/Project) QT6ZZZZZ			ľ	
	Cost Organization TC6PHXI				
	DCN-Line ID 1969AC9008-001				
	Quantity: 0				
	Amount: \$138,000.00				
	Percent: 6.14889				
	Subject To Funding: N				
	Continued				
			l í		

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CONTINUATION SHEET	EP-C-16-011/900024	5	8

EM NO.	SUPPLIES/SERV/CES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(5)	(C)	(D)	(E)	(F)
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:		ll		
	Account code:				
	19-20-B-87DJ-00CBD4-2505-1987JE9002-001				
	Beginning Fiscal Year 19				
	Ending Fiscal Year 20		1		
	Fund (Appropriation) B	ļ			
	Rudget Organization 870J				
	Program (PRC) 000BD4	200	1		
	Budget (BOC) 2505				
	Job # (Site/Project)			t .	
	Cost Organization				
	DCN-Line ID 1987JE9002-001				
	Quantity: 0				
	Amount: \$40,635.00		i I		
	Percent: 1.81058				
	Subject To Funding: N	1			
	Payment Address:				
	RTP Finance Center			*	
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive	-	1 1		
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination	1			
	Period of Performance: 07/01/2019 to 06/30/2020				
	All other terms and conditions shall remain				
	unchanged.	4]		
	Delivery Location Code: OW		ŀ		
	low		i I		
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Concinnati OH 45268 USA				
	G1162111322 On 45280 GDA		1 1		
	Period of Performance: 11/01/2016 to 06/30/2020) i	Ì	
	All other terms and conditions shall remain				
	unchanged.				
			1 1		
			1		
			 		
		1			
				İ	

Section B - Supplies or Services/Prices was revised as follows.

Summary of Clause Changes:

Clause 1552.211-73 is incorporated as follows:

OPTION PERIOD III

EPAAR 1552.211-73 LEVEL OF EFFORT-COST-REIMBURSEMENT CONTRACT. (MAY 2016)

- (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Contractor shall provide up to 11,000 direct labor hours for option period I. The Government's best estimate of the level of effort to fulfill these requirements is provided for advisory and estimating purposes. The Government is only obligated to pay for direct labor hours ordered and corresponding fixed fee for labor hours completed.
- (b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers, and not support personnel such as company management or data entry/word processing/accounting personnel even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) of this section includes Contractor, subcontractor, and consultant non-support labor hours.
- (c) If the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The downward adjustment will reduce the fixed fee by the percentage by which the total expended level of effort is less than 100% of that specified in paragraph (a). (For instance, if a hypothetical base-period LOE of 100,000 hours is being reduced to 70,000, the fixed fee shall also be reduced by the same 30%. Using a corresponding hypothetical base-period fixed fee pool of \$300,000, the reduced fixed-fee amount is calculated as: \$300,000 x (70,000 hours/100,000 hours) = \$210,000.)
- (d) The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any.
- (e) If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in paragraphs (c) and (d) of this section means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in paragraphs (e) and (d) means "base fee and award fee."
- (f) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.
- (g) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.

(End of clause)

Clause EPA-B-16-102 is incorporated as follows:

Local Clauses EPA-B-16-102 ESTIMATED COST AND FIXED FEE

(a)	The	estir	nated	i cost	of this	contract	is	(b)(4)
				(1	\/4\			,

(b) The fixed fee is (b)(4)

(c) The total estimated cost and fixed fee is \$1,247,768.

Clause EPA-B-32-101 is incorporated as follows:

OPTION PERIOD II

Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 5/5/2019.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.
- (c) Recapitulation of Funds

Recapitulation of Funds Contract No: EP-C-16-011 Option Period 2 - From 7/1/2018 Thru 6/30/2019

Funding Action	Estimated Cost	Fixed Fee	Cost Plus Fixed
- undring Action		rixed ree	Fee
Modification 15	(b)(4)	(b)(4)	\$ 108,047.98
Modification 16			\$ 76,861.52
Modification 17			\$ 102,000.00
Modification 18			\$ 314,745.00
Modification 19			\$ 100,000.00
Modification 20			\$ 541,019.11
Modification 21 Corrective for MOD 2	20		\$ -
Modification 23			\$ 197,022.87
Modification 24			\$ 461,635.00
Total Funded			\$ 1,901,331.48
Total Per Contract			\$ 2,244,308.40
Balance Unfunded			\$ 342,976.92

OPTION HI

Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 9/7/2019.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.
- (c) Recapitulation of Funds

Recapitulation of Funds Contract No: EP-C-16-011 Option Period 3 - From 7/1/2019 Thru 6/30/2020

Funding Action	Estimated Cost	Fixed Fee	Cost Plus Fixed Fee
Modification 24	(b)(4)	(b)(4)	\$ 239,300.00
Total Funded Total Per Contract Balance Unfunded			\$ 239,300.00 \$ 1,274,768.00 \$ 1,035,468.00
(End of clause)		J. [

Section F - Deliveries or Performance was revised as follows.

Summary of Clause Changes:

Clause EPA-F-12-101 is incorporated as follows:

Local Clauses EPA-F-12-101 PERIOD OF PERFORMANCE

The period of performance of this contract shall be from July 1, 2019 through June 30, 2020 inclusive of all required reports.

AMENDMENT OF SOLICITATION/M	ODIFICATION	OF CONTRACT	1. CONTRACT ID CODE				PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFF	ECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	6 . (If applicable)
P00025	See	Block 16C	PR-C	AD-19-00060			, , , , , ,
6. ISSUED BY	CODE CPOI		7. ADN	INISTERED BY (If other than Item 6)	CODE	Ī	
CPOD US Environmental Protec 26 West Martin Luther K Mail Code: NWD Cincinnati OH 45268		-					
8. NAME AND ADDRESS OF CONTRACTOR ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY FAIRFAX VA 220316050		State and ZIP Code)	9B.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NOC-16-011	0.		
CODE 072648579	FACILI	TY CODE	1	0/28/2016			
	11.	THIS ITEM ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS			
OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							14.
11 SA (276)		TERED INTO PURSUANT TO A		or sittle			
D. OTHER (Specify type of mo		***		- ·			
· · · · · · · · · · · · · · · · · · ·	pC.36	2.232-22 Limitat		4			
14. DESCRIPTION OF AMENDMENT/MODIFIDUNS Number: 072648579 The purpose of this mod: Period I to pay a trail: reallocate (b)(4) from to update Clause EPA-G-Rechenberg as the Contractorrect EPAAR 1552.217-2 as \$1,274,768; 5) to correflect a total estimate Max Expire Date: 06/30/2 LIST OF CHANGES: Continued Except as provided herein, all terms and condition. NAME AND TITLE OF SIGNER (Type or 15A. NAME AND TITLE OF SIGNER (TYPE OR 15A. NAME AND TITLE OF SIGNER (TYPE OR 15A. NAME AND TITLE OF SIGNER (TYPE OR 15A. NAME AN	option I 12-101, Cacting Of 71, Option rect Clar ed cost and	is to 1) shift ce (refer to rec fee to cost, as ontract Administ ficer and Amber n to Extend the use EPA-B-16-102 nd fixed fee of	\$6,2° ap sl ind: ration Hawk: Term , Es \$1,2°	70.37 from Option Period neet for cost and fee be cated in the attached son Representatives to refine as the Contract Spectof Contract, to reflectimated Cost and Fee, for 74,768.	d II reakd recap eflec ciali t Opt or Op	down), o shee ct Kat ist; cion (otion	; 2) et; 3) thleen 4) to 3 total 3 to
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		LCTAO: ICNATU	si c	2. DATE SIGNED 4/11/2019	

 CONTINUATION SHEET
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 OF

 EP-C-16-011/P00025
 2
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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
<i>A</i>)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification: Funding Only Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$4,196,028.40				
	New Total Amount for this Award: \$12,408,973.56				
	100 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	CHANGES FOR LINE ITEM NUMBER: 1001				
	Obligated Amount for this Modification: \$6,270.37				
	Incremental Funded Amount changed from				
	\$1,125,686.04 to \$1,131,956.41				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-28H-201B53X28-2505-1728CHH025-001				
	Percent changed from 2.08595 to 1.30372				
	CHANGES FOR LINE ITEM NUMBER: 2001				
	Obligated Amount for this Modification: -\$6,270.37				
	Incremental Funded Amount changed from				
	\$1,901,331.48 to \$1,895,061.11				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-B-28H-000B53X28-2505-1828CHH008-001				
	Percent changed from 1.6602 to .92233				
	reference changed from 1.0002 to .92255				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-28H-202BD4X20-2505-1828CHH026-002				
	Percent changed from .14762 to .08201				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-B-28H-000B53X28-2505-1828CHH039-001				
	Percent changed from 3.58868 to 1.99371				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-87FN-202BD4X25-2505-1787NE7006-001				
	Percent changed from 5.58399 to 3.10222				
	Delivery Location Code: OW				
	OW				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Cincinnati OH 45268 USA				
	Period of Performance: 11/01/2016 to 06/30/2020				
	All other terms and conditions shall remain				
	unchanged.				

Section B - Supplies or Services/Prices was revised as follows.

Summary of Clause Changes:

Clause EPA-B-32-101 is incorporated as follows:

OPTION PERIOD I:

Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 01/29/2019.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.
- (c) Recapitulation of Funds

Option Period 1 - From 7/1/2017 Thru 6/30/18

Funding Action		Estimated Cost	Fixed Fee	Cost Plus Fixed
		(b)(4)	(b)(4)	Fee
Modification 4		(6)(4)	(b)(4)	\$51,528.50
Modification 5				\$343,792.76
Modification 6				\$265,406.00
Modification 7				\$195,824.00
Modification 8	Rejected			\$0.00
Modification 9	Corrective for MOD 8			\$75,432.27
Modification 10				\$34,081.00
Modification 11				\$577,988.60
Modification 12 C	Corrective for MOD 11			\$0.00
Modification 13				\$205,700.00
Modification 14				\$25,000.00
Modification 15				(\$108,047.98)
Modification 20				(\$541,019.11)
Modification 21 Co	orrective for MOD 20			
Modification 22				
Modification 25				\$6,207.37
Modification 25				\$0.00
Total Funded				\$1,131,893.41
Total Per Contract				\$1,951,720.00
Balance Unfunded				\$819,826.59

OPTION PERIOD II:

Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 05/04/2019.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

Recapitulation of Funds Contract No: EP-C-16-011 Option Period 2 - From 7/1/2018 Thru 6/30/2019

Funding Astion		Estimated Cost	Fixed Fee	Cost Plus Fixed	
Funding Action		Estilliated Cost			Fee
Modification 15		(b)(4)	(b)(4)	\$	108,047.98
Modification 16				\$	76,861.52
Modification 17				\$	102,000.00
Modification 18				\$	314,745.00
Modification 19				\$	100,000.00
Modification 20				\$	541,019.11
Modification 21	Corrective for MOD 20			\$	=
Modification 23				\$	197,022.87
Modification 24				* \$	461,635.00
Modification 25				\$	(6,207.37)
Total Funded				\$	1,895,124.11
Total Per Contrac	t			\$	2,244,308.40
Balance Unfunded	I			\$	349,184.29

Section G - Contract Administration Data was revised as follows.

Summary of Clause Changes:

Clause EPA-G-42-101 is incorporated as follows:

Local Clauses EPA-G-42-101 CONTRACT ADMINISTRATION REPRESENTATIVES

Contract-Level Contracting Officers Representatives (CORs)/Project Officers for this contract are as follows:

There is no change to Contract-Level CORs.

Contracting Officials responsible for administering this contract are as follows:

Contracting Officer: Kathleen Rechenberg US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136A Cincinnati, OH 45268

Email: rechenberg.kathleen@epa.gov

Phone: 513-487-2853

Contract Specialist: Amber Hawkins US Environmental Protection Agency

26 West Martin Luther King Drive

Mail Code: W136A Cincinnati, OH 45268

Email: hawkins.amber@epa.gov

Phone: 513-487-2126

Section H - Special Contract Requirements was revised as follows.

Summary of Clause Changes:

Clause 1552.217-71 is revised as follows:

EPAAR 1552.217-71 OPTION TO EXTEND THE TERM OF THE CONTRACT-COST-TYPE CONTRACT. (APR 1984)

The Government has the option to extend the term of this contract for 4 additional period(s). If more than 60 days remain in the contract period of performance, the Government, without prior written notification, may exercise this option by issuing a contract modification. To exercise this option within the last 60 days of the period of performance, the Government must provide to the Contractor written notification prior to that last 60-day period. This preliminary notification does not commit the Government to exercising the option. The Government's estimated level of effort is 11,000 direct labor hours for the Base, and Option Periods 1 through Option Period 4.

(a) The "Period of Performance" clause will be amended to cover a base period and option periods:

<u>Period</u>	Start Date	End Date
Base Period	effective date	06/30/2017
Option Period 1	7/01/2017	06/30/2018
Option Period 2	7/01/2018	06/30/2019
Option Period 3	7/01/2019	06/30/2020
Option Period 4	7/01/2020	06/30/2021

(b) Paragraph (a) of the "Level of Effort" clause will be amended to reflect a new and separate level of effort of:

Period	Level of Effort
Base Period	11,000
Option Period 1	11,000
Option Period 2	11,000
Option Period 3	11,000
Option Period 4	11,000

(c) The "Estimated Cost and Fixed Fee" clause will be amended to reflect increased estimated costs and fixed fee for each option period as follows:

	Option 1	Option 2	Option 3	Option 4
Estimated cost	(b)(4)			
Fixed fee				
Total	\$1,219,825	\$1,246,838	\$1,274,768	\$1,287,539

(d) If the contract contains "not to exceed amounts" for elements of other direct costs (ODC), those amounts will be increased as follows: **Not applicable**

(End of clause)

Clause EPA-B-16-102 is revised as follows:

Local Clauses EPA-B-16-102 ESTIMATED COST AND FIXED FEE (Option 3)

(a) The estimated cost of this contract is (b)(4)

(b) The fixed fee is (b)(4)

(c) The total estimated cost and fixed fee is \$1,274,768.

AMENDMEN	IT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		CONTRACT ID CODE	F	PAGE OF PAGES
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)
P00026		 See Bloo	sk 160	See	Schedule		, ,,
6. ISSUED BY	CODE	CPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	
26 West Mail Cod	onmental Protection Martin Luther King D e: NWD ti OH 45268						
8. NAME AND A	DDRESS OF CONTRACTOR (No., street,	. countv. State and	ZIP Code)	. 9A.	AMENDMENT OF SOLICITATION NO.		
ICF INCOF Attn: F. 9300 LEE	RPORATED, L.L.C. MICHAEL GRAY	, , , , , , , , , , , , , , , , , , , ,		9B. 4 104 E.E.	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NO $-C-16-011$ DATED (SEE ITEM 13)	D.	
CODE 072		FACILITY COD)F		0/28/2016		
	.646379				ENTS OF SOLICITATIONS		
OFFER. If by each letter or 12. ACCOUNTIN See Sche CHECK ONE	virtue of this amendment you desire to delectronic communication makes reference and AND APPROPRIATION DATA (If required to be a second of the	change an offer a nce to the solicita uired) ODIFICATION OF PURSUANT TO: CT/ORDER IS MO	olready submitted , such of tion and this amendment, Net F CONTRACTS/ORDERS. (Specify authority) THE CONTRIBED TO REFLECT THE RSUANT TO THE AUTHOR	hange and is Inc . IT MC CHANG CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	ecified. 608,3 GCRIBED HE CON	ovided 377.37 D IN ITEM 14.
	D. OTHER (Specify type of modification FAR 52.232-22 Limita	and authority)		ITIOKI	ITOF.		
E. IMPORTANT:		5C36	o sign this document and	roturn	copies to the issuing	offico	
14.DESCRIPTI DUNS Numb The purpe \$608,377 cecapitu	ON OF AMENDMENT/MODIFICATION (ber: 072648579 ose of this modifica	Organized by U	CF section headings, inclute to incrementa	uding s	fund Option Period 3 in	le.) n the	
Obligated	or Modification: Fundant of the Modern of th	dificatio	on: \$608,377.		2.01		
	l Obligated Amount for			,012	4.91		
	tal Funded Amount ch 35.54 to \$4,418,012.		JIII				
os, ous, o. Continue		J <u>⊥</u>					
		e document refe	renced in Item 9 A or 104	as he	retofore changed, remains unchanged and in fu	ıll force :	and effect.
	D TITLE OF SIGNER (Type or print)	- 3000			NAME AND TITLE OF CONTRACTING OFFICE		
15B. CONTRAC	CTOR/OFFEROR		15C. DATE SIGNED	16B. I		LCTAO IGNATI	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-C-16-011/P00026
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 3001				
	Obligated Amount for this Modification:				
	\$608,377.37				
	Incremental Funded Amount changed from				
	\$239,300.00 to \$847,677.37				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-28H-000B53X28-2505-1928CHH017-001				
	Beginning Fiscal Year 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 28H				
	Program (PRC) 000B53X28				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-Line ID 1928CHH017-001				
	Quantity: 0				
	Amount: \$6,207.37				
	Percent: .48694				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts Durham NC 27711				
	Durnam NC 27/11				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-28H-000B53X28-2505-1928CHH014-001				
	Beginning Fiscal Year 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 28H				
	Program (PRC) 000B53X28				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-Line ID 1928CHH014-001				
	Quantity: 0				
	Amount: \$502,170.00				
	Percent: 39.39305				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	Continued				
			ı 1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 EP-C-16-011/P00026
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	US Environmental Protection Agency	1			
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-28H-000BD4X20-2505-1928CHH016-001				
	Beginning Fiscal Year 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 28H				
	Program (PRC) 000BD4X20				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-Line ID 1928CHH016-001				
	Quantity: 0				
	Amount: \$100,000.00				
	Percent: 7.84456				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 11/01/2016 to 06/30/2020				
	All other terms and conditions shall remain				
	unchanged.				
			1		

Section B - Supplies or Services/Prices was revised as follows.

OPTION III

Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 2/28/2020.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.
- (c) Recapitulation of Funds

Recapitulation of Funds Contract No: EP-C-16-011 Option Period 3 - From 7/1/2019 Thru 6/30/2020

Funding Action	Estimated Cost	Fixed Fee	Cost Plus Fixed Fee
Modification 24	(b)(4)	(b)(4)	\$ 239,300.00
Modification 26			\$ 608,377.37
Total Funded			\$ 847,677.37
Total Per Contract			\$ 1,274,768.00
Balance Unfunded			\$ 427,090.63

(End of clause)

AMENDMENT OF SOI	LICITATION/MODIFIC	ATION OF CO	DNTRACT	1. CONTRACT ID CODE	PAGE C)F PAGES
2 AMENDMENT/MODIFICA	ATION NO.	3 EFFECTIVE	DATE	4. REQUISITION/PURCHASE REQ. NO.	Is project no	
P00027		See Bloc	-> :60	See Schedule		. ()
6. ISSUED BY	CODE	CPOD	. 4 . 00	7. ADM:NISTERED BY (If other than Item 6)	CODE	
CPCD US Environment 26 West Martin Mail Code: NWD Cincinnati OH	Tuther King D					
8 NAME AND ADDRESS OF	E CONTRACTOR (Node-		7/0 (244)	DA AMENDMENT OF COLICITATION NO		
ICF INCORPORATE Attn: F. MICHAE 9300 LEE HIGHWA FAIRFAX VA 2203	ED, L.L.C. EL GRAY AY	, county, State and		98. AMENDMENT OF SOLICITATION NO 98. DATED (SEE ITEM 11) X. 10A. MODIFICATION OF CONTRACT/ORDER N EP-C-1 6-01 1 10B. DATED (SEE ITEM 13)	NO.	
CODE 072648579	 .	FACILITY COD	-	10/28/2016		
972046373	: 					
	culation is amonded as seed			MENDMENTS OF SOLICITATIONS ed for receipt of Offers : Its exte		extended.
each letter or electronic co 12. ACCOUNTING AND APP See Schedule 13. THIS CHECK ONE A THIS CHY ORDER N	IMMUNICATION MAKES REFERENCE PROPRIATION DATA (If required to the control of the	oce to the solicital bured) ODIFICATION OF	CONTRACTS/ORDERS	change may be made by letter or electronic communics, and is received prior to the opening hour and date space. It MODIFIES THE CONTRACT/ORDER NO. AS DECHANGES SET FORTH IN ITEM 14 ARE MADE IN THE ADMINISTRATIVE CHANGES (such as changes ORITY OF FAR 43.103(b))	SCRIBED IN ITEM	114.
	PLEMENTAL AGREEMENT		ITO PURSUANT TO AU	TH <mark>ORIT</mark> Y OF.		
	.232-22 Limita		Dunde			
E. IMPORTANT: Contract			sign this document and	return	1	
DUNS Number: Country the purpose of Period I (fee) Max Expire Date LIST OF CHANGES Reason for Modi Total Amount foo New Total Amoun CHANGES FOR LIN Continued Except as provided herein, all TSA NAME AND TITLE OF SEE	this modificated the confidence of the confidenc	tion is tin the at ding Only cation: \$4 ard: \$12, ard: \$200;	o shift \$63 tached recap Action 0.00 ,196,028.40 408,973.56	from Option Period II (fee sheet) to Opti	ı.
15B CONTRACTOR/OFFER			SC. DATE SIGNED	16B. UNITED STATES OF AMERICA :	169	C DATE SIGNED
Marissa (Signature of per	Velligan son authonized tologn)		05/15/2019	MULLUL A LEE /46 (Signature of Contracting Officer)	Kle ,	5/15/19

Previous edition unusable

STANDARD FORM 30 (REV. 11/2016) Prescribed by GSA FAR (48 CFR) 53.243
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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: -\$63.00 Incremental Funded Amount changed from				
	\$1,895,061.11 to \$1,894,998.11				
	CHANGES FOR LINE ITEM NUMBER: 1001				
	Obligated Amount for this Modification: \$63.00				
	Incremental Funded Amount changed from \$1,131,956.41 to \$1,132,019.41				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-28H-201B53X28-2505-1728CHH017-003 Percent changed from 2.45937 to 1.53711				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-87FN-202BD4X25-2505-1787NE7006-001				
	Amount changed from \$36,647.09 to \$36,710.09				
	Period of Performance: 11/01/2016 to 06/30/2020				
	All other terms and conditions shall remain unchanged.				

Section B - Supplies or Services/Prices was revised as follows.

Summary of Clause Changes:

Clause EPA-B-32-101 is incorporated as follows:

OPTION PERIOD I:

Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 01/29/2019.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.
- (c) Recapitulation of Funds

Recapitulation of Funds Contract No: EP-C-16-011 Option Period 1 - From 7/1/2017 Thru 6/30/18

Funding Action		Estimated Cost	Fixed Fee	Cost Plus Fixed Fee
Modification 4		(b)(4)	(b)(4)	\$51,528.50
Modification 5				\$343,792.76
Modification 6				\$265,406.00
Modification 7				\$195,824.00
Modification 8	Rejected			\$0.00
Modification 9	Corrective for MOD 8			\$75,432.27
Modification 10				\$34,081.00
Modification 11				\$577,988.60
Modification 12	Corrective for MOD 11			\$0.00
Modification 13				\$205,700.00
Modification 14				\$25,000.00
Modification 15				(\$108,047.98)
Modification 20				(\$541,019.11)
Modification 21	Corrective for MOD 20			
Modification 22				
Modification 25				\$6,207.37
Modification 25				\$0.00
Modification 27				\$63.00
Total Funded				\$1,131,956.41
Total Per Contrac	et			\$1,951,720.00
Balance Unfunded	l			\$819,763.59

OPTION PERIOD II:

Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 05/04/2019.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.
- (c) Recapitulation of Funds

Recapitulation of Funds Contract No: EP-C-16-011 Option Period 2 - From 7/1/2018 Thru 6/30/2019

Funding Action	Estimated Cost	Fixed Fee	Co	ost Plus Fixed Fee
Modification 15	(b)(4)	(b)(4)	\$	108,047.98
Modification 16			\$	76,861.52
Modification 17			\$	102,000.00
Modification 18			\$	314,745.00
Modification 19			\$	100,000.00
Modification 20			\$	541,019.11
Modification 21 Corrective for MOD 20			\$	-
Modification 23			\$	197,022.87
Modification 24			\$	461,635.00
Modification 25			\$	(6,207.37)
Modification 27			\$	(63.00)
Total Funded			\$	1,895,061.11
Total Per Contract			\$	2,244,308.40
Balance Unfunded			\$	349,247.29

(End of clause)

2 AMENDMENT/MODIFICATION NO			1
	13 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	5 PROJECT NO (If applicable)
P00028	 See Block 160	See Schedule	5 PROJECT NO (IF appreadle)
6 ISSUED BY CODE	CPOD	7 ADMINISTERED BY (If other than Item 6)	CODE
CPOD			1
US Environmental Protection	Agenov		
26 West Martin Luther King D	rive		
Mail Code: NWD			
Cincinnati OH 45268		İ	
B. NAME AND ADDRESS OF CONTRACTOR (No., street,	solinty, State and ZIP Code)	(x) 9A AMENDMENT OF SOLICITATION NO	
OF INCORPORATED, L.L.C.		187	
dun: F. MICHAEL GRAY		98 DATED (SEE ITEM 11)	
300 LEE BIGHWAY		l į	
AIRFAX VA 220316050		U 10A, MODIFICATION OF CONTRACT/ORDER	NO
		EF-C-16-011	.10
ODE 0706/0570		10B DATED (SEE ITEM 13)	
	FACILITY CODE	10/28/2016	
		TO AMENDMENTS OF SOLICITATIONS	<u> </u>
The above numbered solicitation is amended as set for	rth in Item 14. The hour and date s	penified for receipt of Offers is ext	ended. is not extended.
thems floor 15 and on	nor to the hour and date specified in	the solicitation or as amended , by one of the following or	ethods: (a) By completing
cop	ies of the amendment, (b) By acknowled	owledging receipt of this amendment on each convior the r	offer submitted on (c) Bu
separate terrer or electronic communication which inclu	ides a reference to the solicitation a	ed amondment numbers. EALLING OF VOUR ACANON	I EDCENCUT TO BE
OFFER If by virtue of this amondment you desire to s	RECEIPT OF OFFERS PRIOR TO	THE HOUR AND DATE SPECIFIED MAY RESULT IN RE.	JECTION OF YOUR
each letter of electronic communication makes referen	ce to the seliculation and this amount	such change may be made by letter or electronic communitient, and is received prior to the opening hour and date s	cation provided
. WOODDIELING WIND MELKONKIN! ION DVIV (I) tedn			ыреспев. 1461,239.75
ee Schedule		St. Sec. destruction on the	•
13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORI	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN ITEM 14.
A. THIS CHANGE ORDER IS ISSUED PI ORDER NO. IN ITEM 10A	DRSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
, —— <u>———————</u>			
B THE ABOVE NUMBERED CONTRACT appropriation data, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLE	CT THE ADMINISTRATIVE CHANGES (such as changes AUTHORITY OF FAR 43.103(b)	in paying office.
· ·			
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO	O AUTHORITY OF	
		O AUTHORITY OF	
D OTHER (Specify type of modification a	ind authority)	O AUTHORITY OF	
D OTHER/Specify type of modification a X FAR 52.232-22 Limbtat	ind authority) 1101 of Funds		
D OTHER (Specify type of modification at X FAR 52.232-22 Limb tall	ind authority) .100 01 Funds .is required to sign this document	t and return copies to the issuit	
D OTHER (Specify type of modification at X FAR 52.232-22 Limb tall IMPORTANT: Contractor * is not DESCRIPTION OF AMENDMENT/MODIFICATION (C	ind authority) .100 01 Funds .is required to sign this document		
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D OTHER (Specify type of modification a X FAR 52.232-22 Limit tall IMPORTANT: Contractor * is not DESCRIPTION OF AMENDMENT/MODIFICATION (CINS Number: 072648579) On purposes of this modifica	ind nuthonly) 100 of Funds is required to sign this document organized by UCF section headings tion are the form	t and return copies to the issuir, including solicitation/contract subject matter where feasing the solicities of	Portod I fee to
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STANDARD FORM 30 (REV. 11/2016) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION ONE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF
CONTINUATION SHEET	EP-C-16-011/P00028	2	7

NO	SUPPLIES:SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
)	(B)	(C)	(D)	(≦)	(F)
_	New Total Amount for this Award: 912,408,973.56		-		-
	2 W 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	Obligated Amount for this Modification:		Ì		
	\$461,239.75				
	New Total Obligated Amount for this Award:		t s	1	
	\$4,879,252.56				
	Incremental Funded Amount changed: irom		d.		
	\$4,418,012.91 to \$4,879,252.66				
	CHANGES FOR LINE ITEM NUMBER: 2001				
	Obligated Amount for this Modification: \$34,149.12		4		
	Incremental Funded Amount changed from		. 3		
	\$1,894,998.11 to \$1,929,147.23				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-5-400f-000B53-2505-1940SRE017-001				
	Beginning Fiscal Year 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B		1]	
	Budget Organization 400F				
	Program (PRC) 000B53			1	
	Budget (BOC) 2505				
	Job # (Site/Project)		Ì		
	Cost Organization				
	DCN+Line ID 1940SRE017-001		1	ľ	
	Quantity: 0				
	Amount: \$34,149.12		1		
	Percent: 0			1	
	Subject To Funding: N		ì	l l	
	Payment Address:				
	CHANGES FOR LINE ITEM NUMBER: 3001				
	Obligated Amount for this Modification:		1	1	
	\$427,090.63				
	Incrementa: Funded Amount changed from		1		
	3847,677.27 to \$1,274,768.00				
	NEW ACCOUNTING CODE ADDED:				
	Account dode:		Į.		
	18-19-B-28E-000B53X28-2505-1928CHH022-003				
	Begunning Fiscal Year 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B		l		
	Budget Organization 28%				
	Program (PRC) 000B53X28		1		
	Pudget (800) 2505		ľ		
	Job # (Site/Project)		ļ		
	Cost Organization				
	DCN-line ID 1928CHH022-003		l		
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TEM NO.	SUPPLIES/SERV/CES	QUANTITY	-	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0	-			
	Amount: \$3,568.88		1 1		
	Percent: .27996]			
	Subject To Funding: N	4	1 1	}	
	Payment Address:		1 1	[
	RTP Finance Center		1 1	Ť	
	US Environmental Protection Agency	l			
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	RTP-Finance Center (AA216-01)	}	! !	ļ.	
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	Durham MC 27711		1 1	ſ	
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:		1		
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	18-19-B -288-000BD4X20-2565-1928CRE022-000	1	1 1		
	Beginning Fiscal Year 18				
	Ending Fiscal Year 19	Ì	1 1		
	Fund (Appropriation) 3		ļ ļ	ł	
	Budget Organization 28H				
	Program (PRC) 0005D4X20		1 1	ì	
	Budget (300) 2505	i		1	
	Job # (Site/Project)				
	Cost Organization		4		
	DCM-Line ID 1928CHH022-002			1	
	Quantity: 0	ŀ	1 1	Ĭ	
	Amount: 592,670.97	Į.	1 1		
	Parcent: 7.26963				
	Subject To Funding: N	1	1 1	1	
	Payment Address:	1			
	RTP Finance Conter				
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	Beginning Fiscal Year 18				
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	Budget Organization, 28A				
	Program (PRC) 000BD4X20	Ì			
	Rudget (BOC) 2505	Į.			
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EM NO	SUPPLIES/SERVICES	QUANTITY	I - I	UNIT PRICE	AMOUNT
A)	(P)	(C)	(D)	(E)	(F)
	Quantity: 0	T	M		
	Amount: \$115,000.00				
	Percent: 9.02125	Ì	i i		
	Subject To Punding: N]]		
	Payment Address:	4	1		
	RTP Finance Conter	1			
	US Environmental Protection Agency		l l		
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive		1 1		
	100 CO CO CO CO CO CO CO CO CO CO CO CO CO				
	www4.epa.gov/financial/contracts	1			
	Durham NC 27711			į	
	NEW ACCOUNTING CODE ADDED:		} }		
	Account code:				
	19+20-B-40DF-000B53-2505-1940SRE01V-001] [
	Boginning Fiscal Year 19		1 1	1	
	Ending Fiscal Year 20		[]		
	Fund (Appropriation) B		 	}	
	Budget Organization 40DF				
	Program (PRC) 000B53	4	{		
	Budget (BOC) 2505		1 1		
	Job # (Site/Project)		l l		
	Cost Organization				
	DCN-line ID 1940SRE017-001				
	Quantity: 6				
	Amount: \$215,850.88		1 1		
	Porcent: 0		1		
	Subject To Funding: N				
	Payment Address:	0	i i	!	
	Period of Performance: 11/01/2016 to 06/30/2020	a a	1 1		
	All other terms and conditions shall remain	4	1		
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Section B - Supplies or Services/Prices was revised as follows.

OPTION I Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 01/29/2019.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.
- (c) Recapitulation of Funds

Contract No: EP-C-16-011 Option Period 1 - From 7/1/2017 Thru 6/30/18

Funding Action		Estimated Cost	Fixed Fcc	Cost Plus Fixed Fee
Modification 4		(b)(4)	(b)(4)	\$51,528.50
Modification 5				\$343,792.76
Modification 6				\$265,406.00
Modification 7				\$195,824.00
Modification 8	Rejected			\$0.00
Modification 9	Corrective for MOD 8			\$75,432.27
Modification 10				\$34,081.00
Modification 11				\$577,988.60
Modification 12	Corrective for MOD 11			\$0.00
Modification 13				\$205,700.00
Modification 14				\$25,000.00
Modification 15				(\$108,047.98)
Modification 20				(\$541.019.11)
Modification 21	Corrective for MOD 20			\$0.00
Modification 22				\$0.00
Modification 25				\$6,207.37
Modification 25				\$0.00
Modification 27				\$63.00
Modification 28				\$0.00
Total Funded				\$1,131,956.41
Total Per Contract	t			\$1,951,720.00
Balance Unfunded	l			\$819,763.59

(End of clause)

OPTION II

Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 5/9/2019.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

Option Period 2 - From 7/1/2018 Thru 6/30/2019

Funding Action		Estimated Cost	Fixed Fee	Co	st Plus Fixed Fee
Modification 15		(b)(4)	(b)(4)	\$	108,047.98
Modification 16				\$	76,861.52
Modification 17				S	102,000.00
Modification 18				\$	314,745.00
Modification 19				\$	100,000.00
Modification 20				\$	541,019.11
Modification 21	Corrective for MOD 20			\$	
Modification 23				S	197,022.87
Modification 24				" \$	461,635.00
Modification 25				\$	(6,207.37)
Modification 27				\$	(63,00)
Modification 28				S	34,149.12
Total Funded				\$	1,929,210.23
Total Per Contrac	t			\$	2,244,308.40
Balance Unfunded	I			s	315,098.17

(End of clause)

OPTION III

Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (D)(4)	is allotted to
cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding in	increment of
fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through (6/30/2020.

- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.
- (c) Recapitulation of Funds

Option Period 3 - From 7/1/2019 Thru 6/30/2020

Funding Action	Estimated Cost	Fixed Fee	Cost Plus Fixed Fee
Modification 24	(b)(4)	(b)(4)	\$ 239,300.00
Modification 26			\$ 608,377.37
Modification 28			\$ 427,090.63
Total Funded Total Per Contract Balance Unfunded (End of clause)			\$ 1,274,768.00 \$ 1,274,768.00 \$ -

AMENDMENT OF SOLICITATION/MODIFIC	ATION CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00029		See Schodule	J. PROJECT NO. (II applicable)
6. (SSUED BY CODE	See Block 16C	7. ADMINISTERED BY (If other than Item 6)	CODE
CPOD	<u> </u>	The state of the state than the state of	
US Environmental Proceedion	Acenau		
26 West Martin Luther King			
Mail Code: NWD	7. 1 4 4		
Cincinnati OH 45268			
B NAME AND ADDRESS OF CONTRACTOR (No. street	, county. State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
ICH INCORPORATED, L.T.C.			
Attn: F. MICHAEL GRAY		9B. DATED (SEE ITEM 11)	
9300 LEE BIGHWAY			
FAIRFAX VA 220316050			
		X 10A, MODIFICATION OF CONTRACT/ORDER NO).
		10B, DATED (SEE ITEM 13)	
CODE 072648579	FACILITY CODE	16/28/3016	
	44 THIS ITEM ONLY APPLIES		
The above numbered solicitation is amended as set for		TO AMENDMENTS OF SOLICITATIONS	1 2 2 2 2 2
Offers must acknowledge receipt of this amendment of	nor to the hour and date specified in	pecified for receipt of Offers is exten the solicitation or as amended, by one of the following met	dedis not extended. hods: (a) By completing
		owledging receipt of this amendment on each copy of the office	
separate letter or electronic communication which incli	udes a reference to the solicitation a	nd emendment numbers. FAILURE OF YOUR ACKNOWLE	EDGEMENT TO BE
RECEIVED AT THE PLACE DESIGNATED FOR THE	RECEIPT OF OFFERS PRIOR TO 1	THE HOUR AND DATE SPECIFIED MAY RESULT IN REJE	CTION OF YOUR
OFFER. If by writte of this amendment you desire to describe to the same half the production and the same half the	change an offer already submitted , s	such change may be made by letter or electronic communica	tion, provided
12. ACCOUNTING AND APPROPRIATION DATA (If requ	ries of	ment, and is received poor to the opening hour and date spe	
See Schedule	yco)	let increaso: \$3	50,358.14
13. TRIS ITEM ONLY APPLIES TO MI	ODIFICATION OF CONTRACTS/OR	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DES	COURTS IN ITEM 44
	The second of th	DERG. IT MODIFIES THE CONTRACTIONDER NO. AS DES	CRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN TH	
ORDER NO. IN ITEM 10A.	on our resignment from the state of the stat	THE CHARGES SET FORTH IN THEM IN ARE MADE IN TH	ECONTRACT
B THE AROVE NUMBERED CONTRAC	T/ARRED IS MODISIED TO REST	COT THE ACHINICATING GUANGES A	
appropriation data, etc.) SET FORTH	IN ITEM 14. PURSUANT TO THE A	CT THE ADMINISTRATIVE CHANGES (such as changes in AUTHORITY OF FAR 43.103(b).	paying office.
C. THIS SUPPLEMENTAL AGREEMENT			
3. THIS GOLD CENTER ALTERNATION OF THE CONTROL OF T	I IS EINTERED INTO PURSUANT TO	O ACTHORITY OF	
D. OTHER (Specify type of modification	and suthoriby		
X EPAAR 1552.211-73; E		anima of Pools	
			
E. IMPORTANT: Contractor is not	x is required to sign this document		
	Organized by UCF section headings	including solicitation/contract subject matter where feasible	9.}
DUNS Number: 072648579			
		xercise (8) quantity options f	
Perlod 3; 2) increase the Lev	vel of Effort (LOE)) ordered under Option Period	3 by 8,800
		c the Cost Plus Fixed Fcc Cci!	
Period 3 by \$1,019,814.40, th			Fee Ceiling is
Dosing 3 in the second of 03	(b)(4)	582.40; and 4) incrementally f	
Period 3 in the amount of \$35	et a contract of the contract		fee) as
indicated in the attached rec	capitulation of fur	nds.	
Max Explre Date: 06/30/2021			
LIST OF CHANGES:			
Reason for Modification: Exer	roise an Option		
Continued			
Except as provided herein, all terms and conditions of the	e document referenced in them 9 A or	r 10A, as heretofore changed, remains unchanged and in ful	I force and effect
15A. NAME AND TITLE OF SIGNER (Type or print)		16A, NAME AND TITLE OF CONTRACTING OFFICE	
Jane M. Ketchum, Manger, Contracts			a Nera at latina
		Kathleen Rechemberg	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
- MIL Kitchen	08/01/2019	Kath Open Kockent	rex 8/1.1.0
(Signature of person authorized to sign)		(Supplying of Contracting Officer)	21 10/4/11

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NAME OF OFFEROR OR CONTRACTOR
LCF INCORPORATED, L.L.C.

SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT ITEM NO. (C) ren. (Ξ) (B) (E) (Λ) Obligated Amount for th. s Modification: \$350,358.14 CHANGES FOR LINE LITEM NUMBER: 3001 Total Amount changed from \$1,274,768.00 to \$2,294,582.40 Obligated Amount for this Modification: \$350,358.14 Incremental Funded Amount changed from \$1,274,768.00 to \$1,625,126.14 NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-28H-000BD4X20-2505-1928CHH027-001 Beginning Fiscal Year 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 28H Program (PRC) 000BD4X20 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DON-Line ID 1928CHH027-001 Quantity: 0 Amount: \$54,702.24 Percent: 4.29115 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-28H-000BD4X20-2505-1928CHH023-001 Beginning Fiscal Year 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 28II Program (PRC) 000BD4X20 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1928CHH023-001 Quantity: C Amount: \$75,000.00 Percent: 5.88342 Continued ...

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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
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	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Orive		١,		
	www2.epa.gov/financial/contracts	d.			
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		,	,	
	18-19-B-69A-000CD6-2505-TC6EEAS-1969AC9030-001				
	Beginning Fiscal Year 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 69A				
	Program (PRC) 000006		,		
	Budget (BOC) 2505				
	Job # (Site/Project) QT6ECROS				
	Cost Organization TC6EEAS	i			
	DON-Line ID 1969AC9030-001				
	Quantity: 0				
	Amount: \$57,421.16				
	Percent: 4.50444				
	Subject To Funding: N		Ì		
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-C1)				
	109 TW Alexander Drive				
	www2.cpa.gov/financlal/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-69A-000CD6-2505-TC6EEAS-1969AC9030-002	1			
	Beginning Fiscal Year 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 69A				
	Program (PRC) 000CD6				
	Budget (BOC) 2505				
	Job # (Site/Project) QT6E16ZZ				
	Cost Organization TC6EEAS				
	BCN-Line ID 1969AC9030-002				
	Quantity: 0				
	Amount: \$42,578.84				
	Percent: 3.34012				
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	RTP Finance Center			.	
	US Environmental Protection A jency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
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	Durham NC 27711				
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	Account code:				
	19-20-B-28H-000BD4X20-2505-1928CHH025-001				
	Beginning Fiscal Year 19				
	Ending Fiscal Year 20		1		
	Fund (Appropriation) B				
	Budget Organization 28%				
	1-1				
	Program (PRC) 0003D4X20				
	Budget (BOC) 2505	ļ			
	Job # (Site/Project)				
	Cost Organization DCN-Line ID 1928CHH025-001				
	Quantity: 0			į.	
	Amount: \$75,000.00				
	Percent: 5.88342				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center]		
	US Environmental Protection Agency		ł		
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
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	Durham NC 27711		ļ		
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:				
	19-20-B-28H-00CB53X28-2505-1928CHH025-002				
	Beginning Fiscal Year 19				
	Ending Fiscal Year 20		1		
	Fund (Appropriation) B				
	Budget Organization 28H				
	Program (PRC) C00B53X28		1 1		
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-Line 1D 1928CHH025-002				
	Quantity: 0				
	Amount: \$20,297.76				
	Percent: 3.59227				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency Continued				
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NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
)	(B)	(C)	(0)	(E)	(F)
	RTP-Finance Center (AA216-C1)	†	I		
	109 TW Alexander Drive	:		}	
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		lΙ	,	
	19-20-B-40DE-000B53-2505-1940SRE034-001				
	Beginning Fiscal Year 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 48DF				
	Program (PRC) 000B53				
	Budget (BOC) 2505	1			
	Job # (Site/Project)				
	Cost Organization		1		
	DCN-Line ID 1940SRE034-001				
	Quantity: 0				
	Amount: \$25,358.14	,	\ \		
	Percent: 1.98924				
	Subject To Funding: N				
	Payment Address:				
	CHANGES FOR LINE ITEM NUMBER: 3002				
	Quantity changed from 11000 to 19800				
	CHANGES FOR LINE TIEM NUMBER: 3003	:			
	Total Amount changed		}		
	from \$1,274,768.00 to \$254,953.60				
	Exercised option				
	CHANGES FOR LINE ITEM NUMBER: 3004		1 1		
	Quantity changed from 11000 to 2200				
	Exercised optio	1	\ \		
	Period of Performance: 11/01/2016 to 06/30/2020				
	All other terms and conditions shall remain	,			
	unchanged.	T T	1		
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Section B - Supplies or Services/Prices was revised as follows.

Clause 1552.211-73 is incorporated as follows:

1552,211-73 LEVEL OF EFFORT-COST-REIMBURSEMENT CONTRACT. (MAY 2016) - Option Period III

- (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Contractor shall provide up to 19,800 direct labor hours for option period III. The Government's best estimate of the level of effort to fulfill these requirements is provided for advisory and estimating purposes. The Government is only obligated to pay for direct labor hours ordered and corresponding fixed fee for labor hours completed.
- (b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers, and not support personnel such as company management or data entry/word processing/accounting personnel even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) of this section includes Contractor, subcontractor, and consultant non-support labor hours.
- (c) If the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The downward adjustment will reduce the fixed fee by the percentage by which the total expended level of effort is less than 100% of that specified in paragraph (a). (For instance, if a hypothetical base-period LOE of 100,000 hours is being reduced to 70,000, the fixed fee shall also be reduced by the same 30%. Using a corresponding hypothetical base-period fixed fee pool of \$300,000, the reduced fixed-fee amount is calculated as: \$300,000 x (70,000 hours/100,000 hours) = \$210,000.)
- (d) The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any.
- (e) If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in paragraphs (c) and (d) of this section means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in paragraphs (c) and (d) means "base fee and award fee."
- (f) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.
- (g) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.

(End of clause)

Clause EPA-B-16-102 is revised as follows:

EPA-B-16-102 ESTIMATED COST AND FIXED FEE

(a) The estimated cost of this contract is	(b)(4)
(b) The fixed fee is (b)(4)	
(c) The total estimated cost and fixed fee	e is \$2,294,582.40.
(End of clause)	

Clause EPA-B-32-101 is revised as follows:

OPTION III

Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 3/15/2020.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.
- (c) Recapitulation of Funds -

Recapitulation of Funds Contract No: EP-C-16-011 Option Period 3 - From 7/1/2019 Thru 6/30/2020

Funding Action	Estimated Cost	Fixed Fee	Cost Plus Fixed Fee
Modification 24 Modification 26 Modification 28 Modification 29	(b)(4)	(b)(4)	\$ 239,300,00 \$ 608,377,37 \$ 427,090.63 \$ 350,358,14
Total Funded Total Per Contract Balance Unfunded			\$ 1,625,126,14 \$ 2,294,582.40 \$ 669,456,26

(End of clause)

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REC	L RUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00030		See Bloc	k 16C	PR-0	W-19-00395		
6. ISSUED BY	CODE	CPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE	
26 West Mail Co	ronmental Protection Martin Luther King I de: NWD ati OH 45268					_	
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and I	ZIP Code) (x) 9A	. AMENDMENT OF SOLICITATION NO.		
ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY FAIRFAX VA 220316050 CODE 072648579 FACILITY CODE				× 10. E I	A. MODIFICATION OF CONTRACT/ORDER NP-C-16-011 B. DATED (SEE ITEM 13)	O.	
CODE 07	2648579	FACILITY CODE	:	1	0/28/2016		
		11. THIS ITE	 M ONLY APPLIES TO AN		TENTS OF SOLICITATIONS		
Items 8 and separate let RECEIVED OFFER. If each letter of	15, and returning conter or electronic communication which incommunication which incommunication which incommunication which incommunication which incomposed the properties of this amendment you desire to be electronic communication makes refere TING AND APPROPRIATION DATA (If requedule	pies of the ameno ludes a reference E RECEIPT OF OF change an offer a nce to the solicital ruired)	ment; (b) By acknowledge to the solicitation and am FERS PRIOR TO THE Hiready submitted , such dion and this amendment,	ing re- lendme lOUR in hange and is	on or as amended , by one of the following mecepit of this amendment on each copy of the offent numbers. FAILURE OF YOUR ACKNOWLE AND DATE SPECIFIED MAY RESULT IN REJEMBY be made by letter or electronic communicate received prior to the opening hour and date specified see: Second	fer submitted; EDGEMENT - ECTION OF YO ation, provided pecified.	or (c) By TO BE DUR
CHECK ONE					SES SET FORTH IN ITEM 14 ARE MADE IN TI		
	50 50 50	CT/ORDER IS MO H IN ITEM 14, PU	DDIFIED TO REFLECT TO RSUANT TO THE AUTHO	HE AD ORITY	MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).		
	D. OTHER (Specify type of modification	***	- 1				
X	FAR 52.232-22 Limita	<u>20-14</u>					
E. IMPORTAN 14. DESCRIP DUNS Nur	TION OF AMENDMENT/MODIFICATION		sign this document and		copies to the issuing colicitation/contract subject matter where feasib	28	
\$6,893.0 of funds Max Exps LIST OF Reason : Obligate Incremen \$5,229,6 Continue Except as pro	to cost and to cost and the cos	ding Onlydificationanged: fr	to fee) as Action on: \$6,893.68	as he	fund Option Period 3 i icated in the attached in the attached retofore changed, remains unchanged and in for the same and	recapit	ulation
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	LCTHONG IGNATURE	16C. DATE SIGNED 08/07/2019
9	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		00/01/2019

 CONTINUATION SHEET
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 3001				
	Obligated Amount for this Modification: \$6,893.68				
	Incremental Funded Amount changed from				
	\$1,625,126.14 to \$1,632,019.82				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-28H-000B53X28-2505-1928CHH032-001				
	Beginning Fiscal Year 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 28H				
	Program (PRC) 000B53X28				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-Line ID 1928CHH032-001				
	Quantity: 0				
	Amount: \$6,102.00				
	Percent: .26593				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-28H-000BD4X20-2505-1928CHH032-002				
	Beginning Fiscal Year 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 28H				
	Program (PRC) 000BD4X20				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-Line ID 1928CHH032-002				
	Quantity: 0				
	Amount: \$791.68				
	Percent: .0345				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	Continued				
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CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	o <u>F</u>
CONTINUATION SHEET	EP-C-16-011/P00030	3	4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE		
(A)	(B)	(C)	(D)	(E)	(F)	
	109 TW Alexander Drive					
	www2.epa.gov/financial/contracts					
	Durham NC 2771					
	Period of Performance: 11/01/2016 to 06/30/2020					
	All other terms and conditions shall remain					
	unchanged.					

Section B - Supplies or Services/Prices was revised as follows.

OPTION III

Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 3/16/2020.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.
- (c) Recapitulation of Funds

Recapitulation of Funds Contract No: EP-C-16-011 Option Period 3 - From 7/1/2019 Thru 6/30/2020

Funding Action	Estimated Cost	Fixed Fee	Cost Plus Fixed Fee
Modification 24	(b)(4)	(b)(4)	\$ 239,300.00
Modification 26			\$ 608,377.37
Modification 28			\$ 427,090.63
Modification 29			\$ 350,358.14
Modification 30			\$ 6,893.68
Total Funded Total Per Contract Balance Unfunded			\$ 1,632,019.82 \$ 2,294,582.40 \$ 662,562.58

(End of clause)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00031	See Block 16C		Schedule		
6. ISSUED BY CODE	CPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection 26 West Martin Luther King I Mail Code: NWD Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY FAIRFAX VA 220316050	98. × 10/	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER $2 - C - 16 - 011$ B. DATED (SEE ITEM 13)	NO.		
CODE 072648579	FACILITY CODE				
CODE 072648579			0/28/2016 ENTS OF SOLICITATIONS		
	RECEIPT OF OFFERS PRIOR change an offer already submit noe to the solicitation and this aured) ODIFICATION OF CONTRACT	R TO THE HOUR Atted, such change amendment, and is	AND DATE SPECIFIED MAY RESULT IN RE may be made by letter or electronic commur	JECTION OF YOur included specified.	OUR EM 14.
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED INTO PURSUA and authority)		MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:	s in paying office	,
X FAR 52.232-22 Limita	tion of Funds		1 copies to the issu		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 The purpose of this modifical Period 3 as indicated in the Max Expire Date: 06/30/2021 LIST OF CHANGES: Reason for Modification: Fun Total Amount for this Modification Amount for this Modification and Amount for this Modification and Amount for this Modification and Amount for this Modification and Funded Amount chapter and Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	tion is to shif attached recap ding Only Actio cation: \$0.00 : 2001 dification: -\$5 anged from \$1,9	t \$540,72° itulation n 40,727.85 29,210.23	7.85 from Option Perio of funds with cost/fe to \$1,388,482.38	d 2 to Oj e breakd	own.
15B. CONTRACTOR/OFFEROR	15C. DATE S		JNITED STATES OF AMERICA	ELECTRONIC S'GNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	- Control of the cont	09/26/2019

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 OF TOTAL

NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:				
	18-19-B-28H-000B53X28-2505-1828CHH008-001				
	Amount changed from \$20,700.00 to \$9,856.39				
	Percent changed from .92233 to .43917				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-B-28H-000B53X28-2505-1828CHH030-001				
	Amount changed from \$102,000.00 to \$39,624.65				
	Percent changed from 8.18069 to 1.76556				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-B-28H-000B53X28-2505-1828CHH037-001				
	Amount changed from \$50,000.00 to \$3,604.72				
	Percent changed from 4.01014 to .16062				
	CHANCES FOR ACCOUNTING CODE.				
	CHANGES FOR ACCOUNTING CODE: 18-19-B-40DF-000B53-2505-1840SRE040-001				
	Amount changed from \$220,000.00 to \$202,449.10				
	Percent changed from 17.64463 to 9.02056				
	rercent changed from 17.64465 to 9.02056				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-B-28H-000BD4X20-2505-1828CHH001-001				
	Amount changed from \$210,156.43 to \$111,211.75				
	Percent changed from 16.85515 to 4.95528				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-B-28H-000B53X28-2505-1828CHH001-002				
	Amount changed from \$112,594.77 to \$35,107.29				
	Percent changed from 9.03042 to 1.56428				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-B-28H-000B53X28-2505-1828CHH013-001				
	Amount changed from \$19,605.29 to \$10,306.66				
	Percent changed from 1.5724 to .45924				
	CHANGES FOR ACCOUNTING CODE:				
	19-20-B-28C-000BD4X21-2505-1928CCE004-001				
	Amount changed from \$35,000.00 to \$8,224.33				
	Percent changed from 2.8071 to 1.5595				
	CHANGES FOR ACCOUNTING CODE:				
	19-20-B-28H-000B53X28-2505-1928CHH006-001				
	Amount changed from \$100,500.00 to \$5,032.28 Percent changed from 8.06039 to .22422				
	refeeld changed from 0.00039 to .22422				
	CHANGES FOR ACCOUNTING CODE:				
	19-20-B-28H-000B53X28-2505-1928CHH002-001				
	Amount changed from \$40,000.00 to \$0.00				
	Percent changed from 3.20812 to 0				
	Continued				
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CHANGES FOR ACCOUNTING CODE: 19-19-5-28H-000ED4X21-2505-182ECHH053-001 Amount changed from \$21,502.87 to \$21,301.52 Fercent changed from \$21,502.87 to \$21,301.52 Fercent changed from \$21,502.87 to \$21,301.52 Fercent changed from \$21,000.00 to \$0.00 Fercent changed from .9357 to 0 CHANGES FOR ACCOUNTING CODE: 19-20-8-710-000ED4-2505-1987.89002-001 Amount changed from .9357 to 0 CHANGES FOR ACCOUNTING CODE: 19-20-8-8710-000ED4-2505-1987.89002-001 Amount changed from \$34,143.00 to \$40,415.90 Fercent changed from \$34,143.12 to \$30.00 CHANGES FOR ACCOUNTING CODE: 19-20-8-40DF-000E53-2505-1940SEE017-001 Amount changed from \$34,143.12 to \$30.00 CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this Modification: \$540,727.85 Incremental Funded Amount changed from \$1,632,019.82 to \$2,712,747.67 NEW ACCOUNTING CODE ADDED: Account code: 19-19-8-28H-000853228-2505-1828CHH037-001 Beginning Fiscal Year 19 Fund (Appropriation) B Budget Organization 28H Frogram (FXD) 000853228 Budget (BCC) 2505 Job 4 (Site/Project) Coat Organization 28H Frogram (FXD) 00085328 Fercent: 2.02195 Subject TO Funding: N Fayment Address: NEW ACCOUNTING CODE ADDED: Account code: 18-19-8-40DF-000853-2505-1840SRE040-001 Beginning Fiscal Year 18 Ending Fiscal Year 19 Continued	M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
18-13-B-28H-005D44Z0-2505-1828CHH033-001	A)	(B)	(C)	(D)	(E)	(F)
18-19-B-28H-000B04X20-2205-1328CHB033-001		CHANCES FOR ACCOUNTING CODE.				
Amount changed from \$21,522.87 to \$21,301.52 Percent changed from 1.7262 to .94914 CHANGES FOR ACCOUNTING CODE: 19-20-B-28C-000BD4X21-2505-1928CCE008-001 Amount changed from .9357 to 0 CHANGES FOR ACCOUNTING CODE: 19-20-B-87DJ-000SD0-2505-1987JE9002-001 Amount changed from \$40,635.00 to \$40,416.94 Percent changed from 18.0058 to 1.80096 CHANGES FOR ACCOUNTING CODE: 19-20-B-40DJ-000S53-2505-1940SRB017-001 Amount changed from \$34,149.12 to \$0.00 CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this Modification: \$540,727.85 Incremental Funded Amount changed from \$1,632,019.82 to \$2,172,747.67 NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-288-000B53X28-2505-1828CHH037-001 Beginning Fiscal Year 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 28H Program (PRC) 000B53X28 Budget (BOX) 2505 Job # (Site/Project) Cost Organization CON-Line ID 1828CHH037-001 Quantity: 0 Amount: \$46,395.28 Percent: 2.02195 Subject To Funding: N Fayment Address: NEW ACCOUNTING CODE ADBED: Account code: 18-19-B-40DF-000S53-2505-1840SRE040-001 Beginning Fiscal Year 19 FANG ACCOUNTING CODE ADBED: Account code: 18-19-B-40DF-000S53-2505-1840SRE040-001 Beginning Fiscal Year 19 Ending Fiscal Year 19 Ending Fiscal Year 19 Ending Fiscal Year 19						
Percent changed from 1.7262 to .94914 CHANGES FOR ACCOUNTING CODE: 19-20-8-28C-000BdX21-2505-1928CCE008-001 Amount changed from \$21,000.00 to \$0.00 Percent changed from \$27,000.00 to \$0.00 CHANGES FOR ACCOUNTING CODE: 19-20-8-87DJ-000Bd4-2505-1987JE9002-001 Amount changed from \$40,635.00 to \$40,416.94 Percent changed from \$1.81058 to 1.80096 CHANGES FOR ACCOUNTING CODE: 19-20-8-40PF-000B53-2505-1940SRE017-001 Amount changed from \$34,149.12 to \$0.00 CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this Modification: \$540,727.85 Incremental Funded Amount changed from \$1,632,019.82 to 32,172,747.67 NEW ACCOUNTING CODE ADDED: Account code: 18-19-8-28H-000B53X28-2505-1828CHH037-001 Beginning Fiscal Year 19 Fund (Appropriation) B Budget Organization DEN-Line ID 1828CHH037-001 Quantity: 0 Amount: \$46,355.28 Percent: 2.02195 Subject To Funding: N Faynent Address: NEW ACCOUNTING CODE ADDED: Account code: 18-19-8-40DF-000B53-2505-1840SRE040-001 Beginning Fiscal Year 18 Ending Fiscal Year 18 Ending Fiscal Year 18 Ending Fiscal Year 18 Ending Fiscal Year 18 Ending Fiscal Year 18 Ending Fiscal Year 18 Ending Fiscal Year 18 Ending Fiscal Year 18 Ending Fiscal Year 18 Ending Fiscal Year 18 Ending Fiscal Year 18 Ending Fiscal Year 18 Ending Fiscal Year 18 Ending Fiscal Year 18						
CHANGES FOR ACCOUNTING CODE: 19-20-5-28C-000BD4X21-2505-1928CCE008-001 Amount changed from \$21,000.00 to \$0.00 Percent changed from \$23,000.00 to \$0.00 Percent changed from \$23,000.00 to \$0.00 Percent changed from \$40,635.00 to \$40,416.94 Percent changed from \$40,635.00 to \$40,416.94 Percent changed from \$1.81058 to 1.80086 CHANGES FOR ACCOUNTING CODE: 19-20-8-40DF-000B53-2505-1940SRE017-001 Amount changed from \$34,149.12 to \$0.00 CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this Modification: \$540,727.85 Incremental Funded Amount changed from \$1,622,019.82 to \$2,172,747.67 NEM ACCOUNTING CODE ADDED: Account code: 18-19-8-28H-000B53X28-2505-1828CHH037-001 Beginning Fiscal Year 19 Ending Fiscal Year 19 Ending Fiscal Year 19 Ending Fiscal Year 19 Ending Fiscal Year 19 Ending Fiscal Year 19 Ending Fiscal Year 19 Ending Fiscal Year 19 Ending Fiscal Year 19 Port (StepProject) Cost Organization DCN-Line ID 1828CH037-001 Quantity: 0 Amount: \$46,395.28 Percent: 2.02195 Subject To Funding: N Fayment Address: NEM ACCOUNTING CODE ADDED: Account code: 18-19-8-400P-000B53-2505-1840SRE040-001 Beginning Fiscal Year 18 Ending Fiscal Year 18 Ending Fiscal Year 18		15 15 15 15 15 15 15 15 15 15 15 15 15 1				
19-20-B-28C-000BD4X21-2505-1928CCE008-001 Amount changed from \$21,000.00 to \$0.00 Percent changed from \$337 to 0 CHANGES FOR ACCOUNTING CODE: 19-20-B-87DJ-000BD4-2505-1987JE9002-001 Amount changed from \$40,635.00 to \$40,416.94 Percent changed from \$181058 to 1.80086 CHANGES FOR ACCOUNTING CODE: 19-20-B-40DF-000B53-2505-1940SRE017-001 Amount changed from \$34,149.12 to \$0.00 CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this Modification: \$540,727.85 Incremental Funded Amount changed from \$1,632,019.82 to \$2,172,747.67 NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-28H-000B53X28-2505-1828CHH037-001 Beginning Fiscal Year 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 28H Program (FRC) 000B53X28 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1828CHH037-001 Quantity: 0 Amount: \$46,395.28 Percent: 2.02195 Subject To Funding: N Fayment Address: NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-40PF-000B53-2505-1840SRE040-001 Beginning Fiscal Year 18 Ending Fiscal Year 18		Percent changed from 1.7262 to .94914				
Amount changed from \$21,000.00 to \$0.00 Percent changed from .9357 to 0 CHANGES FOR ACCOUNTING CODE: 19-20-B-87DJ-000BD4-2505-1987JE9002-001 Amount changed from \$40,635.00 to \$40,416.94 Percent changed from 1.81058 to 1.80086 CHANGES FOR ACCOUNTING CODE: 19-20-B-40DF-000B53-2505-1940SRE017-001 Amount changed from \$33,149.12 to \$0.00 CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this Modification: \$540,727.85 Incremental Funded Amount changed from \$1,632,019.82 to \$2,172,747.67 NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-28H-000B53X28-2505-1828CHH037-001 Beginning Fiscal Year 19 Fund (Appropriation) B Budget Organization 28H Program (FEC) 000B53X28 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1828CHH037-001 Quantity: 0 Amount: \$46,395.28 Percent: 2.02195 Subject To Funding: N Fayment Address: NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-40DF-000B53-2505-1840SRE040-001 Beginning Fiscal Year 18 Ending Fiscal Year 19		CHANGES FOR ACCOUNTING CODE:				
Percent changed from .9357 to 0 CHANGES FOR ACCOUNTING CODE: 19-20-B-87DJ-000BD4-2505-1987JB9002-001 Amount changed from \$40,635.00 to \$40,416.94 Fercent changed from \$13058 to 1.80086 CHANGES FOR ACCOUNTING CODE: 19-20-B-40DF-000B53-2505-1940SRE017-001 Amount changed from \$34,149.12 to \$0.00 CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this Modification: \$540,727.85 Incremental Funded Amount changed from \$1,632,019.82 to \$2,172,747.67 NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-28H-000B53X28-2505-1828CHH037-001 Beginning Fiscal Year 19 Fund (Appropriation) B Budget Organization 2BH Frogram (FRC) 000B53X28 Budget (BOC) 2505 Job % (Site/Project) Cost Organization DCN-Line ID 1828CHH037-001 Quantity: 0 Amount: \$46,395.28 Fercent: 2.02195 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-40DF-000B53-2505-1840SRE040-001 Beginning Fiscal Year 18 Ending Fiscal Year 19		19-20-B-28C-000BD4X21-2505-1928CCE008-001				
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		Beginning Fiscal Year 18				
		Ending Fiscal Year 19				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) B				
	Budget Organization 40DF				
	Program (PRC) 000B53				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-Line ID 1840SRE040-001				
	200 SOCIONA SI SI SI SI SI SI SI SI SI SI SI SI SI				
	Quantity: 0				
	Amount: \$17,550.90				
	Percent: .76488				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-87DJ-000BD4-2505-1987JE9002-001				
	Beginning Fiscal Year 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 87DJ				
	Program (PRC) 000BD4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-Line ID 1987JE9002-001				
	Quantity: 0				
	Amount: \$218.06				
	Percent: .0095				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-28H-000BD4X20-2505-1828CHH053-001				
	Beginning Fiscal Year 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 28H				
	Program (PRC) 000BD4X20				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-Line ID 1828CHH053-001				
	Quantity: 0				
	Amount: \$221.35				
	Percent: .00965				
	The state of the s				
	Subject To Funding: N				
	Payment Address:				
	Continued				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-16-011/P00031
 PAGE EP-C-16-011/P00031
 OF TOTAL

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
			T		
	CHANGES FOR ACCOUNTING CODE:				
	19-20-B-40DF-000B53-2505-1940SRE017-001				
	Amount changed from \$215,850.88 to \$250,000.00				
	Percent changed from 0 to 10.89523				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-28C-000BD4X21-2505-1928CCE004-001				
	Beginning Fiscal Year 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 28C				
	Program (PRC) 000BD4X21				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-Line ID 1928CCE004-001				
	Quantity: 0				
	Amount: \$26,775.67				
	Percent: 1.16691				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-28C-000BD4X21-2505-1928CCE008-001				
	\$1000 \$100 \$100 \$100 \$100 \$100 \$100 \$10				
	Beginning Fiscal Year 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 28C				
	Program (PRC) 000BD4X21				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-Line ID 1928CCE008-001				
	Quantity: 0				
	Amount: \$21,000.00				
	Percent: .9152				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-28H-000B53X28-2505-1928CHH002-001				
	Beginning Fiscal Year 19				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

QUANTITY UNIT ITEM NO. SUPPLIES/SERVICES UNIT PRICE **AMOUNT** (A) (C) (D) (E) (B) (F) Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 28H Program (PRC) 000B53X28 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1928CHH002-001 Quantity: 0 Amount: \$40,000.00 Percent: 1.74324 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-28H-000B53X28-2505-1928CHH006-001 Beginning Fiscal Year 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 28H Program (PRC) 000B53X28 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1928CHH006-001 Quantity: 0 Amount: \$95,467.72 Percent: 4.16057 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-28H-000BD4X20-2505-1828CHH001-001 Beginning Fiscal Year 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 28H Program (PRC) 000BD4X20 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-Line ID 1828CHH001-001 Quantity: 0 Amount: \$98,944.68 Percent: 4.3121 Subject To Funding: N Continued ...

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 10

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-28H-000B53X28-2505-1828CHH001-002				
	Beginning Fiscal Year 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B Budget Organization 28H				
	Program (PRC) 000B53X28				
	Budget (BOC) 2505				
	Job # (Site/Project) Cost Organization				
	DCN-Line ID 1828CHH001-002				
	Quantity: 0 Amount: \$77,487.48				
	Percent: 3.37698				
	Subject To Funding: N				
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-28H-000B53X28-2505-1828CHH008-001				
	Beginning Fiscal Year 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 28H				
	Program (PRC) 000B53X28				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-Line ID 1828CHH008-001				
	Quantity: 0				
	Amount: \$10,843.61				
	Percent: .47257				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE APPER				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-28H-000B53X28-2505-1828CHH013-001				
	Beginning Fiscal Year 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 28H				
	Program (PRC) 000B53X28				
	Budget (BOC) 2505				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 EP-C-16-011/P00031
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ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Job # (Site/Project)				
	Cost Organization				
	DCN-Line ID 1828CHH013-001				
	Quantity: 0				
	Amount: \$9,298.63				
	Percent: .40524				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-28H-000B53X28-2505-1828CHH030-001				
	Beginning Fiscal Year 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 28H				
	Program (PRC) 000B53X28				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-Line ID 1828CHH030-001				
	Quantity: 0				
	Amount: \$62,375.35				
	Percent: 2.71837				
	Subject To Funding: N				
	Payment Address:				
	Period of Performance: 11/01/2016 to 06/30/2020				
	All other terms and conditions shall remain				
	unchanged.				

OPTION II

Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 06/30/2019.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.
- (c) Recapitulation of Funds

Recapitulation of Funds Contract No: EP-C-16-011 Option Period 2 - From 7/1/2018 Thru 6/30/2019

Funding Action		Estimated Cost	Fixed Fee	Cost Plus		
Tunuing Action		<u></u>		Fixed Fee		
Modification 15		(b)(4)	(b)(4)	\$ 108,047.98		
Modification 16				\$ 76,861.52		
Modification 17				\$ 102,000.00		
Modification 18				\$ 314,745.00		
Modification 19				\$ 100,000.00		
Modification 20				\$ 541,019.11		
Modification 21	Corrective for MOD 20			\$ -		
Modification 23				\$ 197,022.87		
Modification 24				\$ 461,635.00		
Modification 25				\$ (6,207.37)		
Modification 27				\$ (63.00)		
Modification 28				\$ 34,149.12		
Modification 31				\$ (540,727.85)		
Total Funded				\$ 1,388,482.38		
Total Per Contra	ct			\$ 2,244,308.40		
Balance Unfunde	d			\$ 855,826.02		
				,		

(End of clause)

OPTION III

Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 6/10/2020.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.
- (c) Recapitulation of Funds

Recapitulation of Funds Contract No: EP-C-16-011 Option Period 3 - From 7/1/2019 Thru 6/30/2020

Funding Action	Estimated Cost	Fixed Fee	Cost Plus Fixed Fee
Modification 24	(b)(4)	(b)(4)	\$ 239,300.00
Modification 26			\$ 608,377.37
Modification 28			\$ 427,090.63
Modification 29			\$ 350,358.14
Modification 30			\$ 6,893.68
Modification 31			\$ 540,727.85
Total Funded			\$ 2,172,747.67
Total Per Contract			\$ 2,294,582.40
Balance Unfunded			\$ 121,834.73
(End of clause)			

AMENDMENT OF SOLICITATION/MODIFICA	1. CONTRACT I	O CODE	PAGE	OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	TE 4.1	 REQUISITION/PURCH/	ASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00032	See Block	16C Se	e Schedule			e de Tib
6. ISSUED BY CODE	CAD		ADMINISTERED BY (h	f other than Item 6)	CODE	
CAD US Environmental Protection 26 West Martin Luther King D Mail Code: W136 Cincinnati OH 45268-0001						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP	Code) (X)	9A. AMENDMENT OF	SOLICITATION NO.		
ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY FAIRFAX VA 220316050		x	9B. DATED (SEE ITER 10A. MODIFICATION EP-C-16-011 10B. DATED (SEE ITER	OF CONTRACT/ORDER N	NO.	
CODE 072648579	FACILITY CODE	-	10/28/2016	· · · · · · · · · · · · · · · · · · ·		
		ONLY APPLIES TO AME		ATIONS		
OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referer 12. ACCOUNTING AND APPROPRIATION DATA (If requise See Schedule 13. THIS ITEM ONLY APPLIES TO M CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	nce to the solicitation uired) ODIFICATION OF CO	n and this amendment, and Net I Net I ONTRACTS/ORDERS. If ecify authority) THE CH	nd is received prior to the norease: T MODIFIES THE CONTAINED SET FORTH IN	te opening hour and date s \$ FRACT/ORDER NO. AS DE N ITEM 14 ARE MADE IN T	pecified. 122,348. ESCRIBED IN ITI THE CONTRACT	EM 14.
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED INTO	D PURSUANT TO AUTH	(r ¹ 470)			
X FAR 52.232-22 Limita	tion of Fu	ınds				
E. IMPORTANT: Contractor Sis not 14. DESCRIPTION OF AMENDMENT/MODIFICATION OF ORDERS	Organized by UCF	section headings, includi	ng solicitation/contract		ble.)	
The purpose of this modifica 2) add incremental funding t Option Period 2, and 4) upda Max Expire Date: 06/30/2021 LIST OF CHANGES: Reason for Modification: Fun Obligated Amount for this Mo	o Option P te the Lim ding Only	eriod 3, and itation of F Action	3) realloca unds clause	ate the cost a	and fee p	
CHANGES FOR LINE ITEM NUMBER	: 2001					
Obligated Amount for this Mo	dification	: \$513.31				
Continued						
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenc	1		OF CONTRACTING OFFI		
15B. CONTRACTOR/OFFEROR	150		6B. UNITED STATES O	DF AMERICA	LECTAONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signatur	re of Contracting Officer)		10/10/2019

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-16-011/P00032
 2
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NAME OF OFFEROR OR CONTRACTOR ICF INCORPORATED, L.L.C.

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed from		П		
	\$1,388,419.38 to \$1,388,932.69				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-69A-000CD6-2505-QT6E16ZZ-TC6EEAS-1969AC903				
	7-001				
	Beginning Fiscal Year 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 69A				
	Program (PRC) 000CD6				
	Budget (BOC) 2505				
					
	Job # (Site/Project) QT6E16ZZ				
	Cost Organization TC6EEAS				
	DCN-Line ID 1969AC9037-001				
	Quantity: 0				
	Amount: \$513.31				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	CHANGES FOR LINE ITEM NUMBER: 3001				
	proprieducing district any cold or eight included the control of t				
	Obligated Amount for this Modification:				
	\$121,834.73				
	Incremental Funded Amount changed from				
	\$2,172,747.67 to \$2,294,582.40				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-69A-000CD6-2505-QT6E16ZZ-TC6EEAS-1969AC903				
	7-001				
	Beginning Fiscal Year 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 69A				
	Program (PRC) 000CD6				
	Budget (BOC) 2505				
	Job # (Site/Project) QT6E16ZZ				
	Cost Organization TC6EEAS				
	DCN-Line ID 1969AC9037-001				
	Quantity: 0				
	Amount: \$121,834.73				
	Continued				
			Ιİ		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-16-011/P00032
 3
 5

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Percent: 0	1			
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 2771				
	Period of Performance: 11/01/2016 to 06/30/2020				
	All other terms and conditions shall remain				
	unchanged.				

OPTION II

Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE

(a) Pursuant to the Limitation of Funds clause, incremental	funding in the amount of $(b)(4)$	is allotted to
cover estimated cost. Funding in the amount of (b)(4)	is provided to cover the corresponding i	ncrement of
fixed fee. The amount allotted for costs is estimated to cove	er the contractor's performance through ()2/11/2019.

- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.
- (c) Recapitulation of Funds

Recapitulation of Funds Contract No: EP-C-16-011 Option Period 2 - From 7/1/2018 Thru 6/30/2019

Funding Action		Estimated Cost	Fixed Fee	Cost Plus Fixed		
- runuing Action				1	Fee	
Modification 15		(b)(4)	(b)(4)	\$	108,047.98	
Modification 16				\$	76,861.52	
Modification 17				\$	102,000.00	
Modification 18				\$	314,745.00	
Modification 19				\$	100,000.00	
Modification 20				\$	541,019.11	
Modification 21	Corrective for MOD 20			\$	_	
Modification 23				\$	197,022.87	
Modification 24				\$	461,635.00	
Modification 25				\$	(6,207.37)	
Modification 27				\$	(63.00)	
Modification 28				\$	34,149.12	
Modification 31				\$	(540,727.85)	
Modification 32				\$	513.31	
Total Funded				\$	1,388,995.69	
Total Per Contrac	t			\$	2,244,308.40	
Balance Unfunded	į			\$	855,312.71	
					,,-	

(End of clause)

OPTION III

Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 6/30/2020.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.
- (c) Recapitulation of Funds

Recapitulation of Funds Contract No: EP-C-16-011 Option Period 3 - From 7/1/2019 Thru 6/30/2020

Funding Action	Estimated Cost	Fixed Fee	Cost Plus Fixed		
	Listinated Cost	Tixed rec	Fee		
Modification 24	(b)(4)	(b)(4)	\$ 239,300.00		
Modification 26			\$ 608,377.37		
Modification 28			\$ 427,090.63		
Modification 29			\$ 350,358.14		
Modification 30			\$ 6,893.68		
Modification 31			\$ 540,727.85		
Modification 32			\$ 121,834.73		
Total Funded			\$ 2,294,582.40		
Total Per Contract			\$ 2,294,582.40		
Balance Unfunded			\$ -		
(End of clause)					

(End of clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE	PAG	E OF PAGES			
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE	DATE	4. R		5. PROJEC	T NO. (If applicable)			
P00033		See Bloo	ck 16C							
6. ISSUED BY	CODE	CAD		7. /	ADMINISTERED BY (If other than Item 6)	CODE				
CAD US Environmental Protect 26 West Martin Luther K: Mail Code: W136 Cincinnati OH 45268-000	ing D					_				
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		<u> </u>			
ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY FAIRFAX VA 220316050			9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-16-011							
CODE 0726/8579		FACILITY COD	<u> </u>		10B. DATED (SEE ITEM 13)					
ODE 072648579					10/28/2016					
☐ The above numbered solicitation is amended		3 20 70 10 00 40 10 00 10 10 10 40 40 10 10 10 10 10 10 10 10 10 10 10 10 10			DMENTS OF SOLICITATIONS or receipt of Offers		not extended.			
Items 8 and 15, and returning separate letter or electronic communication v RECEIVED AT THE PLACE DESIGNATED F OFFER. If by virtue of this amendment you of each letter or electronic communication make 12. ACCOUNTING AND APPROPRIATION DATASEE Schedule	cop which inclusions FOR THE I desire to coos referen- TA (If requi	ies of the amen ides a reference RECEIPT OF O hange an offer a ce to the solicita ired)	dment; (b) By acknowled to the solicitation and ar FFERS PRIOR TO THE I already submitted, such o tition and this amendment	lging mend HOU chan t, and	tation or as amended , by one of the following me receipt of this amendment on each copy of the or imment numbers. FAILURE OF YOUR ACKNOW! R AND DATE SPECIFIED MAY RESULT IN REJI ge may be made by letter or electronic communic d is received prior to the opening hour and date specified to the contract of the opening hour and date specified to the contract of the opening hour and date specified to the openi	ffer submitted LEDGEMENT ECTION OF \ cation, provide pecified.	; or (c) By TO BE YOUR ed			
					NGES SET FORTH IN ITEM 14 ARE MADE IN T					
X B. THE ABOVE NUMBERED C appropriation data, etc.) SE C. THIS SUPPLEMENTAL AGE					ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b). ORITY OF:	in paying onl	:e,			
D. OTHER (Specify type of mod	dification a	and authority)								
E. IMPORTANT: Contractor	is not	is required t	o sign this document and	f retu	rn copies to the issuin	g office.				
DUNS Number: 072648579 The purposes of this mod 1) Correct the cost/fee and is reflected on the 2) Update Clause EPA-G-4 Max Expire Date: 06/30/2 LIST OF CHANGES: Reason for Modification: Total Amount for this Mod Continued	lifica break corre 12-101 2021 Othe odific	ation are kdown for ected re- l to char er Admin cation:	e to: r Option Pericap sheet att nge the Contr istrative Act	tioc tac tic	eting Officer to Donna Re	ains th inhart	• effect .			
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED	16	OHERMA REMAIN	LECTROMIC SIGNATURE				
(Signature of person authorized to sign	n)			1	(Signature of Contracting Officer)					

CONTINUESTION OFFEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED			
CONTINUATION SHEET	EP-C-16-011/P00033	2	4	

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 11/01/2016 to 06/30/2020				
	All other terms and conditions shall remain				
	unchanged.				

Clause EPA-B-32-101 is incorporated as follows:

OPTION PERIOD II:

Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 02/11/2019.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.
- (c) Recapitulation of Funds

Funding Action		Estimated Cost	Fixed Fee	Co	st Plus Fixed
Funding Action		ACT THE SECURITY AND ADMINISTRATION OF THE SECURITY OF THE SEC			Fee
Modification 15		(b)(4)	(b)(4)	\$	108,047.98
Modification 16				\$	76,861.52
Modification 17				\$	102,000.00
Modification 18				\$	314,745.00
Modification 19				\$	100,000.00
Modification 20				\$	541,019.11
Modification 21	Corrective for MOD 20			\$	-
Modification 23				\$	197,022.87
Modification 24				\$	461,635.00
Modification 25				\$	(6,207.37)
Modification 27				\$	(63.00)
Modification 28				\$	34,149.12
Modification 31				\$	(540,727.85)
Modification 32				\$	513.31
Modification 33				\$	-
Total Funded				\$	1,388,995.69
Total Per Contrac	t			\$	2,244,308.40
Balance Unfunded	Ī			\$	855,312.71
Ciriandeo				"	220,012.71

Section G - Contract Administration Data was revised as follows.

Clause EPA-G-42-101 is incorporated as follows:

Local Clauses EPA-G-42-101 CONTRACT ADMINISTRATION REPRESENTATIVES

Contracting Officials responsible for administering this contract are as follows:

Contracting Officer:
Donna Reinhart
US Environmental Protection Agency
26 West Martin Luther King Drive
Mail Code: W136A

Cincinnati, OH 45268 reinhart.donna@epa.gov 513-487-2114

Contract Specialist:
Amber Hawkins
US Environmental Protection Agency
26 West Martin Luther King Drive
Mail Code: W136A
Cincinnati, OH 45268
hawkins.amber@epa.gov
513-487-2126

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE .	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	1 DJECT NO.	11 . (If applicable)
P00034	 See Bloo	sk 160	See	Schedule			
6. ISSUED BY CODE	CAD		7. ADN	INISTERED BY (If other than Item 6)	CODE		
CAD US Environmental Protection 26 West Martin Luther King D Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	. countv. State and	ZIP Code)	. J9A.	AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY FAIRFAX VA 220316050	, comy, clate and	. (9B. × 10A E.F.	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NO -C-16-011 5. DATED (SEE ITEM 13)	Ο.		
CODE 072648579	FACILITY COD	F		0/28/2016			
CODE 072648579				ENTS OF SOLICITATIONS			
☐ The above numbered solicitation is amended as set fo	1 / / / 1 / / / / / / / / / / / / / / /			Paulo Collaber Sunder Pri - Persone Sunder Sunder de Bourda de Maria Paulo Pri Personal de Pri Personal de Pri	do d	☐ is not ex	tondad
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (CHANG	DIFIES THE CONTRACT/ORDER NO. AS DES ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	HE CON	NTRACT	14.
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AU	THORI	"Y OF:			
D. OTHER (Specify type of modification	and authority)						
X EPAAR 1552.211-73; F	'AR 52.23	2-22 Limitati	Lon	of Funds			
E. IMPORTANT: Contractor ☐ is not 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 072648579		o sign this document and CF section headings, inclu			5	1	
The purposes of this modific	ation are	e to:					
1) Exercise Option Period 4;							
2) Incrementally fund Option (b)(4) in fee) as indica 3) Incorporate Clause 1552.2 EP-C-16-011. Please submit for Expire Date: 06/30/2021 LIST OF CHANGES:	ted in tl 32-70, Si	ne attached r ubmission of	ecar Invo	oitulation of funds; and oices, dated May 2019 to	o co	_ ntract	ost and
	raica an	Ontion					
Reason for Modification: Exe Period Of Performance End Da		_	IN-20) +o 30TUN-21			
Continued	cc change	LG IIOM 30-00	TA \(\(\sigma\)	, CO 30 00N ZI			
Except as provided herein, all terms and conditions of the	e document refe	renced in Item 9 A or 10A	, as he	retofore changed, remains unchanged and in fo	ull force	and effect	
15A. NAME AND TITLE OF SIGNER (Type or print)		3,13,13,13,13,13,13,13,13,13,13,13,13,13		NAME AND TITLE OF CONTRACTING OFFIC			
			Har	old D. Hincks			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. l		PATOD.	NIC	2. DATE SIGNED 3/05/2020
(Signature of person authorized to sign)				(Signature of Contracting Officer)		-	

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** EP-C-16-011/P00034 2 11

NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification:				
	\$337,448.04				
	CHANGES FOR LINE ITEM NUMBER: 4001				
	Obligated Amount for this Modification:				
	\$337,448.04				
	Incremental Funded Amount changed from \$0.00 to				
	\$337,448.04				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-69A-000CD6-2505-TC6PHXP-2069AC2019-002				
	Beginning Fiscal Year 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 69A				
	Program (PRC) 000CD6				
	Budget (BOC) 2505				
	Job # (Site/Project) QT6ZZZZZ				
	Cost Organization TC6PHXP				
	DCN-Line ID 2069AC2019-002				
	Quantity: 0				
	Amount: \$96,000.00				
	Percent: 7.45608				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-B-28H-000B53X28-2505-2028CHH008-001				
	Beginning Fiscal Year 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) B				
	Budget Organization 28H				
	Program (PRC) 000B53X28				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-Line ID 2028CHH008-001				
	Quantity: 0				
	Amount: \$159,283.61				
	Percent: 12.37117				
	Continued				
		1	ıl		

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** EP-C-16-011/P00034 3 11

NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C. QUANTITY UNIT ITEM NO. SUPPLIES/SERVICES UNIT PRICE **AMOUNT** (A) (C) (D) (E) (B) (F) Subject To Funding: N Payment Address: RTP Finance Center

US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-69A-000CD6-2505-TC6EEAS-2069AC2019-001 Beginning Fiscal Year 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 69A Program (PRC) 000CD6 Budget (BOC) 2505 Job # (Site/Project) QT6E16ZZ Cost Organization TC6EEAS DCN-Line ID 2069AC2019-001 Quantity: 0 Amount: \$21,651.96 Percent: 1.68165 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-69A-000CD6-2505-TC6EEAS-2069AC2014-001 Beginning Fiscal Year 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization 69A Program (PRC) 000CD6 Budget (BOC) 2505 Job # (Site/Project) QT6E16ZZ Cost Organization TC6EEAS

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 PAGE FACE
 OF FACE
 11

NAME OF OFFEROR OR CONTRACTOR ICF INCORPORATED, L.L.C.

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding: N				
	Payment Address:				
	CHANGES FOR LINE ITEM NUMBER: 4002				
	Exercised option				
	Period of Performance: 11/01/2016 to 06/30/2021				
	All other terms and conditions shall remain				
	unchanged.				
			I		

Summary of Clause Changes:

Clause 1552.211-73 is incorporated as follows:

OPTION PERIOD IV

EPAAR 1552.211-73 LEVEL OF EFFORT-COST-REIMBURSEMENT CONTRACT. (MAY 2016)

- (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Contractor shall provide up to 11,000 direct labor hours for option period IV. The Government's best estimate of the level of effort to fulfill these requirements is provided for advisory and estimating purposes. The Government is only obligated to pay for direct labor hours ordered and corresponding fixed fee for labor hours completed.
- (b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers, and not support personnel such as company management or data entry/word processing/accounting personnel even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) of this section includes Contractor, subcontractor, and consultant non-support labor hours.
- (c) If the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The downward adjustment will reduce the fixed fee by the percentage by which the total expended level of effort is less than 100% of that specified in paragraph (a). (For instance, if a hypothetical base-period LOE of 100,000 hours is being reduced to 70,000, the fixed fee shall also be reduced by the same 30%. Using a corresponding hypothetical base-period fixed fee pool of \$300,000, the reduced fixed-fee amount is calculated as: $$300,000 \times (70,000 \text{ hours}/100,000 \text{ hours}) = $210,000.)$
- (d) The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any.
- (e) If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in paragraphs (c) and (d) of this section means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in paragraphs (c) and (d) means "base fee and award fee."
- (f) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.
- (g) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.

(End of clause)

Clause EPA-B-16-102 is incorporated as follows:

Local Clauses EPA-B-16-102 ESTIMATED COST AND FIXED F	EE
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(a) The estimated cost of this contract is (b)(4)
(b) The fixed fee is (b)(4)
(c) The total estimated cost and fixed fee is \$1,287,539.

Clause EPA-B-32-101 is incorporated as follows:

OPTION PERIOD IV

Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 10/4/2020.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.
- (c) Recapitulation of Funds

Recapitulation of Funds Contract No: EP-C-16-011 Option Period 4 - From 7/1/2020 Thru 6/30/2021

Funding Action	Estimated Cost	Fixed Fee	Cost Plus Fixed Fee
Modification 34	(b)(4)	(b)(4)	\$ 337,448.04
Total Funded Total Per Contract Balance Unfunded			\$ 337,448.04 \$ 1,287,539.00 \$ 950,090.96

Section F - Deliveries or Performance was revised as follows.

Summary of Clause Changes:

Clause EPA-F-12-101 is incorporated as follows:

Local Clauses EPA-F-12-101 PERIOD OF PERFORMANCE

The period of performance of this contract shall be from July 1, 2020 through June 30, 2021 inclusive of all required reports.

Section G - Contract Administration Data was revised as follows.

Clause EPAAR 1552.232-70 is incorporated as follows:

Section G: Clause, EPAAR 1552.232-70 ALTERNATE I, is revised as follows: EPAAR 1552.232-70 SUBMISSION OF INVOICES. (MAY 2019) - ALTERNATE I (MAY 2019)

(a) Electronic invoicing and the Invoice Processing Platform (IPP)-(1) Definitions. As used in this clause-

Contract financing payment and invoice payment are defined in Federal Acquisition Regulation (FAR) 32.001.

Electronic form means an automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, email, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Invoice Processing Platform or another electronic form authorized by the Contracting Officer.

Payment request means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

- (2)(i) Except as provided in paragraph (c) of this clause, the Contractor shall submit invoices using the electronic invoicing program Invoice Processing Platform (IPP), which is a secure web-based service provided by the U.S. Treasury that more efficiently manages government invoicing.
 - (ii) Under this contract, the following documents are required to be submitted as an attachment to the IPP invoice: (This is a fill-in for acceptable types of required documentation, such as an SF 1034 and 1035, or an invoice/self-designed form on company letterhead that contains the required information.)
 - (iii) The Contractor's Government Business Point of Contact (as listed in System for Award Management (SAM)) will receive enrollment instructions via email from the IPP. The Contractor must register within 3 to 5 days of receipt of such email from IPP.
 - (iv) Contractor assistance with enrollment can be obtained by contacting the IPP Production Helpdesk via email at *IPPCustomerSupport@fiscal.treasury.gov* or by telephone at (866) 973-3131.
- (3) If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor shall submit a waiver request in writing to the Contracting Officer. The Contractor may submit an invoice using other than IPP only when-
 - (i) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor; and in such cases, the Contracting Officer shall modify the contract to include a copy of the Determination; or
 - (ii) When the Governmentwide commercial purchase card is used as the method of payment.
- (4) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.
- (5) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.
- (6) Invoices submitted through IPP will be either rejected, or accepted and paid, in their entirety, and will not be paid on a partial basis.
- (b) Invoice preparation. The Contractor shall prepare its invoice or request for contract financing payment in accordance with FAR 32.905 on the prescribed Government forms, or the Contractor may submit self-designed forms which contain the required information. Standard Form 1034, Public Voucher for Purchases and Services other than Personal, is prescribed for used by contractors to show the amount claimed for reimbursement. Standard Form 1035, Public Voucher for Purchases and Services other than Personal-Continuation Sheet, is prescribed for use to furnish the necessary supporting detail or additional information required by the Contracting Officer.
- (c) Invoice content. (1) The Contractor shall prepare a contract level invoice or request for contract financing payment in accordance with the invoice preparation instructions. If contract work is authorized by individual task order or delivery order (TO/DO), the invoice or request for contract financing payment shall also include a summary of the current and cumulative amounts claimed by cost element for each TO/DO and for the contract total, as well as any supporting data for each TO/DO as identified in the instructions.
 - (2) The invoice or request for contract financing payment that employs a fixed rate feature shall include current and cumulative charges by contract labor category and by other major cost elements such as travel, equipment, and other direct costs. For current costs, each cost element shall include the appropriate supporting schedules identified in the invoice preparation instructions.

- (d) Subcontractor charges. (1) The charges for subcontracts shall be further detailed in a supporting schedule showing the major cost elements for each subcontract.
 - (2) On a case-by-case basis, when needed to verify the reasonableness of subcontractor costs, the Contracting Officer may require that the contractor obtain from the subcontractor cost information in the detail set forth in paragraph (c)(2) of this section. This information should be obtained through a means which maintains subcontractor confidentiality (for example, via sealed envelopes), if the subcontractor expresses Confidential Business Information (CBI) concerns.
- (e) *Period of performance indication*. Invoices or requests for contract financing payment must clearly indicate the period of performance for which payment is requested. Separate invoices or requests for contract financing payment are required for charges applicable to the base contract and each option period.
- (f) *Invoice submittal*. (1) Notwithstanding the provisions of the clause of this contract at FAR 52.216-7, *Allowable Cost and Payment*, invoices or requests for contract financing payment shall be submitted once per month unless there has been a demonstrated need and Contracting Officer approval for more frequent billings. When submitted on a monthly basis, the period covered by invoices or requests for contractor financing payments shall be the same as the period for monthly progress reports required under this contract.
 - (2) If the Contracting Officer allows submissions more frequently than monthly, one submittal each month shall have the same ending period of performance as the monthly progress report.
 - (3) Where cumulative amounts on the monthly progress report differ from the aggregate amounts claimed in the invoice(s) or request(s) for contract financing payments covering the same period, the contractor shall provide a reconciliation of the difference as part of the payment request.
- (g) EPA Invoice Preparation Instructions-SF 1034. The information which a contractor is required to submit in its Standard Form 1034 is set forth as follows:
 - (1) U.S. Department, Bureau, or establishment and location-Insert the names and address of the servicing finance office, unless the contract specifically provides otherwise.
 - (2) Date Voucher Prepared-Insert date on which the public voucher is prepared and submitted.
 - (3) Contract/Delivery Order Number and Date-Insert the number and date of the contract and task order or delivery order, if applicable, under which reimbursement is claimed.
 - (4) Requisition Number and Date-Leave blank.
 - (5) Voucher Number-Insert the appropriate serial number of the voucher. A separate series of consecutive numbers, beginning with Number 1, shall be used by the contractor for each new contract. For an adjustment invoice, write "(*invoice number*) #Adj" at the voucher number. For a final invoice, put invoice number F. For a completion invoice, put invoice number #C.
 - (6) Schedule Number; Paid By; Date Invoice Received-Leave blank.
 - (7) Discount Terms-Enter terms of discount, if applicable.
 - (8) Payee's Account Number-This space may be used by the contractor to record the account or job number(s) assigned to the contract or may be left blank.
 - (9) Payee's Name and Address-Show the name of the contractor exactly as it appears in the contract and its correct address, except when an assignment has been made by the contractor, or the right to receive payment has been restricted, as in the case of an advance account. When the right to receive payment is restricted, the type of information to be shown in this space shall be furnished by the Contracting Officer.

- (10) Shipped From; To; Weight Government B/L Number-Insert for supply contracts. (11) Date of Delivery or Service-Show the month, day and year, beginning and ending dates of incurrence of costs claimed for reimbursement. Adjustments to costs for prior periods should identify the period applicable to their incurrence, e.g., revised provisional or final indirect cost rates, award fee, etc. (12) Articles or Services-Insert the following: "For detail, see Standard Form 1035 total amount claimed transferred from Page of Standard Form 1035." Insert "COST REIMBURSABLE-PROVISIONAL PAYMENT" or "INDEFINITE QUANTITY/INDEFINITE DELIVERY-PROVISIONAL PAYMENT" on the Interim public vouchers. Insert "COST REIMBURSABLE-COMPLETION VOUCHER" or "INDEFINITE QUANTITY/INDEFINITE DELIVERY-COMPLETION VOUCHER" on the Completion public voucher, Insert "COST REIMBURSABLE-FINAL VOUCHER" or "INDEFINITE QUANTITY/INDEFINITE DELIVERY-FINAL VOUCHER" on the final public voucher. Insert the following certification, signed by an authorized official, on the face of the Standard Form 1034: "I certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the contract." (Name of Official)
- (13) Quantity; Unit Price-Insert for supply contracts.
- (14) Amount-Insert the amount claimed for the period indicated in paragraph (g)(11) of this clause.
- (h) EPA Invoice Preparation Instructions-SF 1035. The information which a contractor is required to submit in its Standard Form 1035 is set forth as follows:
 - (1) U.S. Department, Bureau, or Establishment-Insert the name and address of the servicing finance office.
 - (2) Voucher Number-Insert the voucher number as shown on the Standard Form 1034.
 - (3) Schedule Number-Leave blank.

(Title)

- (4) Sheet Number-Insert the sheet number if more than one sheet is used in numerical sequence. Use as many sheets as necessary to show the information required.
- (5) Number and Date of Order-Insert payee's name and address as in the Standard Form 1034.
- (6) Articles or Services-Insert the contract number as in the Standard Form 1034.
- (7) Amount-Insert the latest estimated cost, fee (fixed, base, or award, as applicable), total contract value, and amount and type of fee payable (as applicable).
- (8) A summary of claimed current and cumulative costs and fee by major cost element-Include the rate(s) at which indirect costs are claimed and indicate the base of each by identifying the line of costs to which each is applied. The rates invoiced should be as specified in the contract or by a rate agreement negotiated by EPA's Cost and Rate Negotiation Team.
- (9) Fee-The fee shall be determined in accordance with instructions appearing in the contract.

Note to paragraph (h)-Amounts claimed on vouchers must be based on records maintained by the contractor to show by major cost element the amounts claimed for reimbursement for each applicable

contract. The records must be maintained based on the contractor's fiscal year and should include reconciliations of any differences between the costs incurred and amounts claimed for reimbursement. A memorandum record reconciling the total indirect cost(s) claimed should also be maintained.

- (i) Supporting Schedules for Cost Reimbursement Contracts. The following backup information is required as an attachment to the invoice as shown by category of cost:
 - (1) Direct Labor-Identify the number of hours (by contractor labor category and total) and the total loaded direct labor hours billed for the period in the invoice.
 - (2) Indirect Cost Rates-Identify by cost center, the indirect cost rate, the period, and the cost base to which it is applied.
 - (3) Subcontracts-Identify the major cost elements for each subcontract.
 - (4) Other Direct Costs-When the cost for an individual cost (*e.g.*, photocopying, material and supplies, telephone usage) exceeds \$1,000 per the invoice period, provide a detailed explanation for that cost category.
 - (5) Contractor Acquired Equipment (if authorized by the contract)-Identify by item the quantities, unit prices, and total dollars billed.
 - (6) Contractor Acquired Software (if authorized by the contract)-Identify by item the quantities, unit prices, and total dollars billed.
 - (7) Travel-When travel costs exceed \$2,000 per invoice period, identify by trip, the number of travelers, the duration of travel, the point of origin, destination, purpose of trip, transportation by unit price, per diem rates on daily basis and total dollars billed. Detailed reporting is not required for local travel. The manner of breakdown, *e.g.*, task order/delivery order basis with/without separate program management, contract period will be specified in the contract instructions.

Note to paragraph (i)-Any costs requiring advance consent by the Contracting Officer will be considered improper and will be disallowed, if claimed prior to receipt of Contracting Officer consent. Include the total cost claimed for the current and cumulative-to-date periods. After the total amount claimed, provide summary dollar amounts disallowed on the contract as of the date of the invoice. Also include an explanation of the changes in cumulative costs disallowed by addressing each adjustment in terms of: Voucher number, date, dollar amount, source, and reason for the adjustment. Disallowed costs should be identified in unallowable accounts in the contractor's accounting system.

- (j) Supporting Schedules for Time and Materials Contracts. The following backup information is required as an attachment to the invoice as shown by category of cost:
 - (1) Direct Labor-Identify the number of hours (by contractor labor category and total) and the total direct labor hours billed for the period of the invoice.
 - (2) Subcontracts-Identify the major cost elements for each subcontract.
 - (3) Other Direct Costs-When the cost for an individual cost (*e.g.*, photocopying, material and supplies, telephone usage) exceeds \$1,000 per the invoice period, provide a detailed explanation for that cost category.
 - (4) Indirect Cost Rates-Identify by cost center, the indirect cost rate, the period, and the cost base to which it is applied.
 - (5) Contractor Acquired Equipment-Identify by item the quantities, unit prices, and total dollars billed.

- (6) Contractor Acquired Software-Identify by item the quantities, unit prices, and total dollars billed.
- (7) Travel-When travel costs exceed \$2,000 per invoice period, identify by trip, the number of travelers, the duration of travel, the point of origin, destination, purpose of trip, transportation by unit price, per diem rates on daily basis and total dollars billed. Detailed reporting is not required for local travel. The manner of breakdown, *e.g.*, task order/delivery order basis with/without separate program management, contract period will be specified in the contract instructions.

Note to paragraph (j)-Any costs requiring advance consent by the Contracting Officer will be considered improper and will be disallowed, if claimed prior to receipt of Contracting Officer consent. Include the total cost claimed for the current and cumulative-to-date periods. After the total amount claimed, provide summary dollar amounts disallowed on the contract as of the date of the invoice. Also include an explanation of the changes in cumulative costs disallowed by addressing each adjustment in terms of: Voucher number, date, dollar amount, source, and reason for the adjustment. Disallowed costs should be identified in unallowable accounts in the contractor's accounting system.

- (k) Adjustment vouchers. Adjustment vouchers should be submitted if finalized indirect rates were received but the rates are not for the entire period of performance. For example, the base period of performance is for a calendar year, but your indirect rates are by fiscal year. Hence, only part of the base period can be adjusted for the applicable final indirect rates. These invoices should be annotated with "adj" after the invoice number.
- (1) Final vouchers. Final Vouchers shall be submitted if finalized rates have been received for the entire period of performance. For example, the base period of performance is for a calendar year, but your indirect rates are by fiscal year. You have received finalized rates for the entire base period that encompass both fiscal years that cover the base period. In accordance with FAR 52.216-7, these invoices shall be submitted within 60 days after settlement of final indirect cost rates. They should be annotated with the word "Final" or "F" after the invoice number. Due to system limitations, the invoice number cannot be more than 11 characters to include spaces.
- (m) Completion vouchers. In accordance with FAR 52.216-7(d)(5), a completion voucher shall be submitted within 120 days (or longer if approved in writing by the Contracting Officer) after settlement of the final annual indirect cost rates for all years of a physically complete contract. The voucher shall reflect the settled amounts and rates. It shall include settled subcontract amounts and rates. The prime contractor is responsible for settling subcontractor amounts and rates included in the completion invoice. Since EPA's invoices must be on a period of performance basis, the contractor shall have a completion invoice for each year of the period of performance. This voucher must be submitted to the Contracting Officer for review and approval before final payment can be made on the contract. The Contracting Officer may request an audit of the completion vouchers before final payment is made. In addition, once approved, the Contracting Officer will request the appropriate closeout paperwork for the contract. For contracts separately invoiced by delivery or task order, provide a schedule showing final total costs claimed by delivery or task order and in total for the contract. In addition to the completion voucher, the contractor must submit the Contractor's Release; Assignee's Release, if applicable; the Contractor's Assignment of Refunds, Rebates, Credits and other Amounts, if applicable; and the Contractor's Affidavit of Waiver of Lien, when required by the contract.

Clause

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		CONTRACT ID CODE	PA	GE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJE	ECT NO.	. (If applicable)
P00035	 See Bloo	ck 16C	PR-OW-20-00300				
6. ISSUED BY CODE	CAD		7. ADN	MINISTERED BY (If other than Item 6)	CODE		
CAD US Environmental Protection 26 West Martin Luther King D Mail Code: W136 Cincinnati OH 45268-0001					-		
8. NAME AND ADDRESS OF CONTRACTOR (No., street ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY FAIRFAX VA 220316050	. county, State and	· <u>(</u>	9B. × 10A E.F.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NOC-16-011 B. DATED (SEE ITEM 13)	0.		
CODE 072648579	FACILITY COD	E	1	0/28/2016			
	11. THIS ITI	M ONLY APPLIES TO AN		ENTS OF SOLICITATIONS			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	nce to the solicite uired) ODIFICATION O PURSUANT TO: CT/ORDER IS M I IN ITEM 14, PU	tion and this amendment, Net F CONTRACTS/ORDERS (Specify authority) THE CONTRACT TO THE AUTHORS	And is Inc Inc Inc HANG	received prior to the opening hour and date sprease: \$2 DIFFIES THE CONTRACT/ORDER NO. AS DESENSET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b)).	ecified. 269,00 SCRIBED I	IN ITEM	
D. OTHER (Specify type of modification	and authority)						
X FAR 52.232-22 Limita E. IMPORTANT: Contractor is not	25-24	o sign this document and	0.000 2 0000000000	copies to the issuing	·r		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 The purpose of this modifica	cost and ding Onlidification diffication is cost and diffication of the cost and diffication difficati	cF section headings, included to incremental (b)(4) incremental in	lly n fe	fund Option Period 4 in	n the attac	ched	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		JNITED STATES OF AMERICA	ECTAONI SNATUR	ic.	2. DATE SIGNED 4/02/2020

 CONTINUATION SHEET
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 OF

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NAME OF OFFEROR OR CONTRACTOR ICF INCORPORATED, L.L.C.

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed from		┢		
	\$337,448.04 to \$606,448.04				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-B-28H-000B53X28-2505-2028CHH013-001				
	Beginning Fiscal Year 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) B				
	Budget Organization 28H				
	Program (PRC) 000B53X28				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-Line ID 2028CHH013-001				
	Quantity: 0				
	Amount: \$269,000.00				
	Percent: 20.89257				
	Subject To Funding: N				
	Payment Address: RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 11/01/2016 to 06/30/2021				
	All other terms and conditions shall remain				
	unchanged.				
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OPTION IV

Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 12/19/2020.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.
- (c) Recapitulation of Funds

Recapitulation of Funds Contract No: EP-C-16-011 Option Period 4 - From 7/1/2020 Thru 6/30/2021

Funding Action	Estimated Cost	Fixed Fee	Cost Plus Fixed Fee
Modification 34	(b)(4)	(b)(4)	\$ 337,448.04
Modification 35			\$ 269,000.00
Total Funded			\$ 606,448.04
Total Per Contract			\$ 1,287,539.00
Balance Unfunded			\$ 681,090.96
(End of clause)			